



G. N. KURUC, Jr. #1240
Senior Chain Accounts Manager

400 Raritan Center Parkway
Raritan Center
Edison, NJ 08837
908-225-4774 Fax 908-417-9076

February 6, 1995

Mr. Michael Shapiro
Wakefern Food Corporation
33 Northfield Avenue
P. O. Box 7812
Edison, New Jersey 08818-7812

Dear Mike:

Enclosed are three (3) checks as payment for December Price Plus Programs:

Worth \$ 2 off	124016-121794	\$ 2,480.00
Salem \$ 2 off	124023-121794	\$ 13,918.00
Winston \$2 off	123802-121794	\$ 13,626.00

If you have any questions, please call me.

Sincerely,

G. N. Kuruc, Jr.

Gk

Enclosure

51846 5725



P. O. BOX 2955
Winston-Salem, North Carolina 27102

RJR.... Standing up for America's
45 million adult smokers

CHECK NUMBER: 5A 1525929995
CHECK DATE: 02-01-95

1240 05A 1525929995
1240 964408
WAKEFERN FOOD CORP.
600 YORK STREET
ELIZABETH, NJ 07207

6

INVOICE NUMBER	GROSS	NET AMOUNT	INVOICE NUMBER	GROSS	NET AMOUNT
9503115259239	2,480.00	2,480.00			
DIVISION 1240 ACCOUNT #964408					
TEMPORARY PAYMENTS (1 ITEM)					
BVAL 2.00 PR.RED 2480.00					
***** * THANK YOU FOR DOING BUSINESS WITH R.J. REYNOLDS TOBACCO * *****					
R J REYNOLDS TOBACCO COMPANY PAYMENT			NET CHECK AMOUNT 2,480.00		

RJRT Form APC010 Rev. 5/90

DETACH THIS STUB BEFORE DEPOSITING CHECK



P. O. BOX 2955
Winston-Salem, North Carolina 27102

WACHOVIA BANK OF NORTH CAROLINA, N.A.
ASHEVILLE, NORTH CAROLINA
66-35/531

5A 1525929995
CHECK NO.

DATE
02-01-95

PAY EXACTLY
\$*****2,480.00

PAY TWO-THOUSAND-FOUR-HUNDRED-EIGHTY DOLLARS AND 00 CENTS

TO THE
ORDER
OF
1240 964408
WAKEFERN FOOD CORP.
600 YORK STREET
ELIZABETH, NJ 07207



51846 5726

⑈1525929995⑈ ⑆053100355⑆010459 038032⑈

TPS025UN

TEMPORARY PAYMENT SYSTEM
DISPLAY VOUCHER INFORMATION

01/30/95 09:17 AM

DIVISION: 1240
ACCOUNT: 964408

PAYEE: WAKEFERN FOOD CORP.

TOTAL AMOUNT DUE: 2480.00

TOTAL PAYMENT ITEMS: 1
UPDATE PLACEMENTS:

Y

PAY BY VOUCHER

SEND CHECK TO: PAYEE DIV OFFICE X

VOUCHER NUMBER ASSIGNED: 15259299

EXPLANATION: WORTH PRICE PLUS PROGRAM DECEMBER 1994
1,240 CARTONS X \$2/CARTON

VOUCHER PAYMENT HAS BEEN RECORDED - PLACEMENTS WILL BE UPDATED

PAYMENT REPORT WILL PRINT AT DESTINATION: 1240
PRESS PF1 TO RETURN TO TEMPORARY PAYMENT SELECTION MENU

51846 5727

PRICE PLUS CLUB MOVEMENT REPORT

VENDOR: R.J. REYNOLDS

WEEK ENDING 12/17/94
INV NO. 124016-121794
INV DATE JANUARY 04, 1995
DUE DATE NET 15

VENDOR NO.: 75093

ACCT NO.: 111-583-0001

UPC NO.: 124016 DESCRIPTION: NORTH LIGHT 100'S VALUE: \$2.00

STORE NAME	QUANTITY	AMOUNT	HANDLING	TOTAL
WILLIAMSTOWN ZA	1	\$2.00	\$0.08	\$2.08
WOODBIDGE FD	1	\$2.00	\$0.08	\$2.08
WOODBURY ZA	4	\$8.00	\$0.32	\$8.32
1ST STATE PL CU	7	\$14.00	\$0.56	\$14.56
*TOTAL 124016	397	\$794.00	\$31.76	\$825.76

REMIT TO: RETAIL ELECTRONIC PROMOTIONS
WAKEFERN FOOD CORPORATION
33 NORTHFIELD AVE.
P.O. BOX 7812
EDISON, N. J. 08818-7812

PLEASE REFERENCE THE INVOICE NUMBER WITH YOUR REMITTANCE

NET 15 DAYS. IF NOT PAID WITHIN 20 DAYS AMOUNT WILL BE DEDUCTED.

PRICE PLUS CLUB MOVEMENT REPORT

VENDOR: R.J. REYNOLDS

WEEK ENDING 12/17/94

INV NO. 124016-121794

INV DATE JANUARY 04, 1995

DUE DATE NET 15

VENDOR NO.: 75093

ACCT NO.: 111-583-0001

UPC NO.: 124016

DESCRIPTION: NORTH LIGHT

VALUE: \$2.00

STORE NAME	QUANTITY	AMOUNT	HANDLING	TOTAL
MIDDLETOWN FD	2	\$4.00	\$0.16	\$4.16
MIDDLETOWN SR	1	\$2.00	\$0.08	\$2.08
MILFORD BIG	8	\$16.00	\$0.64	\$16.64
MILLBURN VIL	8	\$16.00	\$0.64	\$16.64
MONROE BIG	1	\$2.00	\$0.08	\$2.08
MOORESTOWN RAV	2	\$4.00	\$0.16	\$4.16
N. BERGEN LML	1	\$2.00	\$0.08	\$2.08
NAZERETH FD	1	\$2.00	\$0.08	\$2.08
NEPTUNE FD	4	\$8.00	\$0.32	\$8.32
NETCONG RON	2	\$4.00	\$0.16	\$4.16
NEWARK, DEL	1	\$2.00	\$0.08	\$2.08
NEWTON RON	2	\$4.00	\$0.16	\$4.16
NUTLEY INF	2	\$4.00	\$0.16	\$4.16
OAKLAND CLR	14	\$28.00	\$1.12	\$29.12
OLD BRIDGE	21	\$42.00	\$1.68	\$43.68
PARAMUS GG	3	\$6.00	\$0.24	\$6.24
PARSIPPANY GLD	2	\$4.00	\$0.16	\$4.16
PEARL RIVER GG	0	\$0.00	\$0.00	\$0.00
PEEKSKILL BIG	3	\$6.00	\$0.24	\$6.24
PENNINGTON LAU	1	\$2.00	\$0.08	\$2.08
PERTH AMBOY GG	7	\$14.00	\$0.56	\$14.56
PHILA-KNORR ZA	1	\$2.00	\$0.08	\$2.08
PISCATAWAY FD	1	\$2.00	\$0.08	\$2.08
ROCHELLE PK GG	0	\$0.00	\$0.00	\$0.00
ROCKAWAY GG	13	\$26.00	\$1.04	\$27.04
SOMERS POINTST	2	\$4.00	\$0.16	\$4.16
SPOTSWOOD SR	8	\$16.00	\$0.64	\$16.64
SPRINGFIELD VIL	3	\$6.00	\$0.24	\$6.24
STIRLING VIL	1	\$2.00	\$0.08	\$2.08
STROUDSBURG VIL	26	\$52.00	\$2.08	\$54.08
SUCCASUNNA RON	12	\$24.00	\$0.96	\$24.96
VALISGATE BIG	0	\$0.00	\$0.00	\$0.00
VENTNOR ST	2	\$4.00	\$0.16	\$4.16
W CALDWELL GLD	1	\$2.00	\$0.08	\$2.08
W HAVERSTRM INS	13	\$26.00	\$1.04	\$27.04
W LONG BRNCH FD	7	\$14.00	\$0.56	\$14.56
WASHINGTON VIL	3	\$6.00	\$0.24	\$6.24
WATCHUNG VIL	7	\$14.00	\$0.56	\$14.56
WATERBURY SR	2	\$4.00	\$0.16	\$4.16
WEST HAVEN BIG	1	\$2.00	\$0.08	\$2.08
WETHERSFIELD SR	4	\$8.00	\$0.32	\$8.32

NET 15 DAYS. IF NOT PAID WITHIN 20 DAYS AMOUNT WILL BE DEDUCTED.

PRICE PLUS CLUB MOVEMENT REPORT

VENDOR: R.J. REYNOLDS

WEEK ENDING 12/17/94
INV NO. 124016-121794
INV DATE JANUARY 04, 1995
DUE DATE NET 15

VENDOR NO.: 75093

ACCT NO.: 111-583-0001

UPC NO.: 124016

DESCRIPTION: WORTH FULL FLAVOR

VALUE: \$2.00

STORE NAME	QUANTITY	AMOUNT	HANDLING	TOTAL
ABSECON ST	3	\$6.00	\$0.24	\$6.24
BEDFORD HLS BIG	1	\$2.00	\$0.08	\$2.08
BERLIN ZA	7	\$14.00	\$0.56	\$14.56
BERN. ANNEX VIL	1	\$2.00	\$0.08	\$2.08
BORDENTOWN LAU	2	\$4.00	\$0.16	\$4.16
BRICKTOWN FD	6	\$12.00	\$0.48	\$12.48
BRIELLE FD	3	\$6.00	\$0.24	\$6.24
BROOKDALE DRV	3	\$6.00	\$0.24	\$6.24
BROOKFIELD SR	1	\$2.00	\$0.08	\$2.08
CARMEL BIG	3	\$6.00	\$0.24	\$6.24
CATSKILL BIG	1	\$2.00	\$0.08	\$2.08
CHATHAM VIL	4	\$8.00	\$0.32	\$8.32
CHESTER VIL	22	\$44.00	\$1.76	\$45.76
CLARK SR	4	\$8.00	\$0.32	\$8.32
CLINTON COL	2	\$4.00	\$0.16	\$4.16
CROTON BIG	1	\$2.00	\$0.08	\$2.08
E BRUNSWICK FD	4	\$8.00	\$0.32	\$8.32
EDISON FD	1	\$2.00	\$0.08	\$2.08
ELLENVILLE BIG	1	\$2.00	\$0.08	\$2.08
ENGLEWOOD GG	0	\$0.00	\$0.00	\$0.00
ENGLISH CK VI	16	\$32.00	\$1.28	\$33.28
ERNSTON RD FD	10	\$20.00	\$0.80	\$20.80
FISHKILL BIG	1	\$2.00	\$0.08	\$2.08
FRANKLIN RON	7	\$14.00	\$0.56	\$14.56
FREEHOLD FD	2	\$4.00	\$0.16	\$4.16
HAMILTON SQ LAU	6	\$12.00	\$0.48	\$12.48
HILSBOROUGH VIL	14	\$28.00	\$1.12	\$29.12
HUNTERDON COL	5	\$10.00	\$0.40	\$10.40
HYDE PARK BIG	1	\$2.00	\$0.08	\$2.08
HYLAN BLVD SR	7	\$14.00	\$0.56	\$14.56
KEARNY TUL	9	\$18.00	\$0.72	\$18.72
KINGSTON BIG	1	\$2.00	\$0.08	\$2.08
LACEY TWP	1	\$2.00	\$0.08	\$2.08
LAKEWOOD FD	2	\$4.00	\$0.16	\$4.16
LAUREL HILL ZA	2	\$4.00	\$0.16	\$4.16
LINCOLN PARK HL	0	\$0.00	\$0.00	\$0.00
LITTLE FALLS INF	13	\$26.00	\$1.04	\$27.04
LIVINGSTON VIL	13	\$26.00	\$1.04	\$27.04
LYNDHURST INS	4	\$8.00	\$0.32	\$8.32
MANAHAWKIN PER	1	\$2.00	\$0.08	\$2.08
MANSFIELD RON	6	\$12.00	\$0.48	\$12.48

NET 15 DAYS. IF NOT PAID WITHIN 20 DAYS AMOUNT WILL BE DEDUCTED.

PRICE PLUS CLUB MOVEMENT REPORT

VENDOR: R.J. REYNOLDS

WEEK ENDING 12/24/94
INV NO. 124016-122494
INV DATE JANUARY 11, 1995
DUE DATE NET 15

VENDOR NO.: 75093

ACCT NO.: 111-583-0001

UPC NO.: 124016

DESCRIPTION: NORTH LIGHT

VALUE: \$2.00

STORE NAME	QUANTITY	AMOUNT	HANDLING	TOTAL
WHITE HORSE LAU	2	\$4.00	\$0.16	\$4.16
WILLIAMSTOWN ZA	5	\$10.00	\$0.40	\$10.40
WOODBURGE FD	1	\$2.00	\$0.08	\$2.08
WOODBURY ZA	4	\$8.00	\$0.32	\$8.32
1ST STATE PL CU	18	\$36.00	\$1.44	\$37.44
*TOTAL 124016	424	\$848.00	\$33.92	\$881.92

REMIT TO: RETAIL ELECTRONIC PROMOTIONS
WAKEFERN FOOD CORPORATION
33 NORTH FIELD AVE.
P.O. BOX 7812
EDISON, N. J. 08818-7812

PLEASE REFERENCE THE INVOICE NUMBER WITH YOUR REMITTANCE

NET 15 DAYS. IF NOT PAID WITHIN 20 DAYS AMOUNT WILL BE DEDUCTED.

PRICE PLUS CLUB MOVEMENT REPORT

VENDOR: R.J. REYNOLDS

WEEK ENDING 12/24/94
INV NO. 124016-122494
INV DATE JANUARY 11, 1995
DUE DATE NET 15

VENDOR NO.: 75093

ACCT NO.: 111-583-0001

UPC NO.: 124016

DESCRIPTION: WORTH LIGHT 100'S

VALUE: \$2.00

STORE NAME	QUANTITY	AMOUNT	HANDLING	TOTAL
MANSFIELD RON	9	\$18.00	\$0.72	\$18.72
MERIDEN SR	1	\$2.00	\$0.08	\$2.08
MIDDLETOWN SR	1	\$2.00	\$0.08	\$2.08
MILFORD BIG	7	\$14.00	\$0.56	\$14.56
MILLBURN VIL	1	\$2.00	\$0.08	\$2.08
NEPTUNE FD	2	\$4.00	\$0.16	\$4.16
NEWARK, DEL	1	\$2.00	\$0.08	\$2.08
NEWTON RON	1	\$2.00	\$0.08	\$2.08
NUTLEY INF	9	\$18.00	\$0.72	\$18.72
OLD BRIDGE	19	\$38.00	\$1.52	\$39.52
PARAMUS GG	2	\$4.00	\$0.16	\$4.16
PARSIPPANY GLD	2	\$4.00	\$0.16	\$4.16
PASSAIC SR	0	\$0.00	\$0.00	\$0.00
PEARL RIVER GG	0	\$0.00	\$0.00	\$0.00
PEEKSKILL BIG	2	\$4.00	\$0.16	\$4.16
PENNINGTON LAU	1	\$2.00	\$0.08	\$2.08
PERTH AMBOY GG	1	\$2.00	\$0.08	\$2.08
ROCHELLE PK GG	0	\$0.00	\$0.00	\$0.00
ROCKAWAY GG	9	\$18.00	\$0.72	\$18.72
ROXBOROUGH BR	5	\$10.00	\$0.40	\$10.40
SOMERS POINTST	1	\$2.00	\$0.08	\$2.08
SPENCER ST SR	2	\$4.00	\$0.16	\$4.16
SPOITSMOOD SR	2	\$4.00	\$0.16	\$4.16
SPRINGFIELD VIL	8	\$16.00	\$0.64	\$16.64
STATEN ISLD SR	3	\$6.00	\$0.24	\$6.24
STIRLING VIL	6	\$12.00	\$0.48	\$12.48
STROUDSBURG VIL	16	\$32.00	\$1.28	\$33.28
SUCCASUNNA RON	20	\$40.00	\$1.60	\$41.60
THORNHODD BIG	1	\$2.00	\$0.08	\$2.08
VALISGATE BIG	0	\$0.00	\$0.00	\$0.00
VENTNOR ST	2	\$4.00	\$0.16	\$4.16
W CALDWELL GLD	1	\$2.00	\$0.08	\$2.08
W HAVERSTW INS	6	\$12.00	\$0.48	\$12.48
W LONG BRNCH FD	14	\$28.00	\$1.12	\$29.12
WALLKILL BIG	3	\$6.00	\$0.24	\$6.24
WAPPINGER F BIG	2	\$4.00	\$0.16	\$4.16
WARWICK BIG	1	\$2.00	\$0.08	\$2.08
WASHINGTON VIL	1	\$2.00	\$0.08	\$2.08
WATCHUNG VIL	7	\$14.00	\$0.56	\$14.56
WATERBURY SR	1	\$2.00	\$0.08	\$2.08
WEST HAVEN BIG	3	\$6.00	\$0.24	\$6.24

NET 15 DAYS. IF NOT PAID WITHIN 20 DAYS AMOUNT WILL BE DEDUCTED.

PRICE PLUS CLUB MOVEMENT REPORT

VENDOR: R.J. REYNOLDS WEEK ENDING 12/24/94
INV NO. 124016-122494
INV DATE JANUARY 11, 1995
DUE DATE NET 15

VENDOR NO.: 75093

ACCT NO.: 111-583-0001

UPC NO.: 124016 DESCRIPTION: NORTH LIGHT KING VALUE: \$2.00

STORE NAME	QUANTITY	AMOUNT	HANDLING	TOTAL
ABERDEEN FD	2	\$4.00	\$0.16	\$4.16
ABSECON ST	1	\$2.00	\$0.08	\$2.08
BEDFORD HLS BIG	2	\$4.00	\$0.16	\$4.16
BELMAR FD	2	\$4.00	\$0.16	\$4.16
BERLIN ZA	6	\$12.00	\$0.48	\$12.48
BERN. ANNEX VIL	1	\$2.00	\$0.08	\$2.08
BERNARDSVLE VIL	1	\$2.00	\$0.08	\$2.08
BORDENTOWN LAU	1	\$2.00	\$0.08	\$2.08
BRICKTOWN FD	2	\$4.00	\$0.16	\$4.16
BRIELLE FD	2	\$4.00	\$0.16	\$4.16
BRISTOL SR	1	\$2.00	\$0.08	\$2.08
BROOKDALE DRV	4	\$8.00	\$0.32	\$8.32
CARMEL BIG	3	\$6.00	\$0.24	\$6.24
CHATHAM VIL	5	\$10.00	\$0.40	\$10.40
CHESTER VIL	13	\$26.00	\$1.04	\$27.04
CLARK SR	9	\$18.00	\$0.72	\$18.72
CROTON BIG	2	\$4.00	\$0.16	\$4.16
EAST ORANGE VIL	2	\$4.00	\$0.16	\$4.16
EDISON FD	3	\$6.00	\$0.24	\$6.24
ENGLEWOOD GG	3	\$6.00	\$0.24	\$6.24
ENGLISH CK VI	13	\$26.00	\$1.04	\$27.04
ERNSTON RD FD	6	\$12.00	\$0.48	\$12.48
FISHKILL BIG	2	\$4.00	\$0.16	\$4.16
FLORHAM PARKVIL	0	\$0.00	\$0.00	\$0.00
FRANKLIN RON	10	\$20.00	\$0.80	\$20.80
FREEHOLD FD	4	\$8.00	\$0.32	\$8.32
HAMILTON SQ LAU	9	\$18.00	\$0.72	\$18.72
HILSBOROUGH VIL	34	\$68.00	\$2.72	\$70.72
HUDSON BIG	1	\$2.00	\$0.08	\$2.08
HUNTERDON COL	8	\$16.00	\$0.64	\$16.64
HYDE PARK BIG	5	\$10.00	\$0.40	\$10.40
HYLAN BLVD SR	7	\$14.00	\$0.56	\$14.56
JERSEY CITY LML	5	\$10.00	\$0.40	\$10.40
KEARNY TUL	12	\$24.00	\$0.96	\$24.96
LACEY TWSP	2	\$4.00	\$0.16	\$4.16
LAUREL HILL ZA	5	\$10.00	\$0.40	\$10.40
LINCOLN PARK WL	4	\$8.00	\$0.32	\$8.32
LITTLE FALLSINF	11	\$22.00	\$0.88	\$22.88
LIVINGSTON VIL	6	\$12.00	\$0.48	\$12.48
LYNDHURST INS	11	\$22.00	\$0.88	\$22.88
MANAHAWKIN PER	1	\$2.00	\$0.08	\$2.08

NET 15 DAYS. IF NOT PAID WITHIN 20 DAYS AMOUNT WILL BE DEDUCTED.

PRICE PLUS CLUB MOVEMENT REPORT

VENDOR: R.J. REYNOLDS WEEK ENDING 12/31/94
INV NO. 124016-123194
INV DATE JANUARY 18, 1995
DUE DATE NET 15

VENDOR NO.: 75093 ACCT NO.: 111-583-0001

UPC NO.: 124016 DESCRIPTION: NORTH ULTRA 100'S VALUE: \$2.00

STORE NAME	QUANTITY	AMOUNT	HANDLING	TOTAL
WHITE HORSE LAU	1	\$2.00	\$0.08	\$2.08
WILLIAMSTOWN ZA	4	\$8.00	\$0.32	\$8.32
WOODBURY ZA	10	\$20.00	\$0.80	\$20.80
1ST STATE PL CU	9	\$18.00	\$0.72	\$18.72
*TOTAL 124016	371	\$742.00	\$29.68	\$771.68

REMIT TO: RETAIL ELECTRONIC PROMOTIONS
WAKEFERN FOOD CORPORATION
33 NORTHFIELD AVE.
P.O. BOX 7812
EDISON, N. J. 08816-7812

PLEASE REFERENCE THE INVOICE NUMBER WITH YOUR REMITTANCE

NET 15 DAYS. IF NOT PAID WITHIN 20 DAYS AMOUNT WILL BE DEDUCTED.

PRICE PLUS CLUB MOVEMENT REPORT

VENDOR: R.J. REYNOLDS WEEK ENDING 12/31/94
INV NO. 124016-123194
INV DATE JANUARY 18, 1995
DUE DATE NET 15

VENDOR NO.: 75093 ACCT NO.: 111-583-0001

UPC NO.: 124016 DESCRIPTION: WORTH LIGHT 100'S VALUE: \$2.00

STORE NAME	QUANTITY	AMOUNT	HANDLING	TOTAL
ABERDEEN FD	4	\$8.00	\$0.32	\$8.32
BEDFORD HLS BIG	3	\$6.00	\$0.24	\$6.24
BELMAR FD	3	\$6.00	\$0.24	\$6.24
BERLIN ZA	11	\$22.00	\$0.88	\$22.88
BRICKTOWN FD	2	\$4.00	\$0.16	\$4.16
BRISTOL SR	1	\$2.00	\$0.08	\$2.08
BROOKDALE DRV	2	\$4.00	\$0.16	\$4.16
BROOKFIELD SR	1	\$2.00	\$0.08	\$2.08
CARMEL BIG	2	\$4.00	\$0.16	\$4.16
CARTERET SIT	1	\$2.00	\$0.08	\$2.08
CHATHAM VIL	3	\$6.00	\$0.24	\$6.24
CHESTER VIL	5	\$10.00	\$0.40	\$10.40
CLARK SR	3	\$6.00	\$0.24	\$6.24
CROTON BIG	1	\$2.00	\$0.08	\$2.08
E NORRITON SR	1	\$2.00	\$0.08	\$2.08
EAST ORANGE VIL	3	\$6.00	\$0.24	\$6.24
EDISON FD	2	\$4.00	\$0.16	\$4.16
ENGLEWOOD GG	0	\$0.00	\$0.00	\$0.00
ENGLISH CK VI	11	\$22.00	\$0.88	\$22.88
ERNSTON RD FD	7	\$14.00	\$0.56	\$14.56
EYNON BIG	1	\$2.00	\$0.08	\$2.08
FISHKILL BIG	5	\$10.00	\$0.40	\$10.40
FRANKLIN RON	6	\$12.00	\$0.48	\$12.48
FREEHOLD FD	6	\$12.00	\$0.48	\$12.48
GROTON SR	1	\$2.00	\$0.08	\$2.08
HAMILTON SQ LAU	7	\$14.00	\$0.56	\$14.56
HIGHTSTOWN FD	1	\$2.00	\$0.08	\$2.08
HILLSIDE LHL	1	\$2.00	\$0.08	\$2.08
HILSBOROUGH VIL	12	\$24.00	\$0.96	\$24.96
HUDSON BIG	3	\$6.00	\$0.24	\$6.24
HUNTERDON COL	3	\$6.00	\$0.24	\$6.24
HYLAN BLVD SR	2	\$4.00	\$0.16	\$4.16
JERSEY CITY LHL	2	\$4.00	\$0.16	\$4.16
KEARNY TUL	10	\$20.00	\$0.80	\$20.80
LACEY TWSP	2	\$4.00	\$0.16	\$4.16
LAUREL HILL ZA	4	\$8.00	\$0.32	\$8.32
LIBERTY BIG	1	\$2.00	\$0.08	\$2.08
LINCOLN PARK WL	5	\$10.00	\$0.40	\$10.40
LITTLE FALLS INF	18	\$36.00	\$1.44	\$37.44
LIVINGSTON VIL	12	\$24.00	\$0.96	\$24.96
LYNDHURST INS	3	\$6.00	\$0.24	\$6.24

NET 15 DAYS. IF NOT PAID WITHIN 20 DAYS AMOUNT WILL BE DEDUCTED.

PRICE PLUS CLUB MOVEMENT REPORT

VENDOR: R.J. REYNOLDS WEEK ENDING 12/31/94
INV NO. 124016-123194
INV DATE JANUARY 18, 1995
DUE DATE NET 15

VENDOR NO.: 75093 ACCT NO.: 111-583-0001

UPC NO.: 124016 DESCRIPTION: WORTH ULTRA 100'S VALUE: \$2.00

51846 5736

STORE NAME	QUANTITY	AMOUNT	HANDLING	TOTAL
MANCHESTER PER	3	\$6.00	\$0.24	\$6.24
MANSFIELD RON	5	\$10.00	\$0.40	\$10.40
MIDDLETOWN FD	3	\$6.00	\$0.24	\$6.24
MILFORD BIG	9	\$18.00	\$0.72	\$18.72
MILLBURN VIL	3	\$6.00	\$0.24	\$6.24
MONROE BIG	1	\$2.00	\$0.08	\$2.08
MOORESTOWN RAY	1	\$2.00	\$0.08	\$2.08
N. BERGEN LNL	4	\$8.00	\$0.32	\$8.32
NEPTUNE FD	2	\$4.00	\$0.16	\$4.16
NEWTON RON	7	\$14.00	\$0.56	\$14.56
NUTLEY INF	7	\$14.00	\$0.56	\$14.56
OAKLAND CLR	1	\$2.00	\$0.08	\$2.08
OLD BRIDGE	22	\$44.00	\$1.76	\$45.76
PARAMUS GG	1	\$2.00	\$0.08	\$2.08
PARSIPPANY GLD	1	\$2.00	\$0.08	\$2.08
PASSAIC SR	0	\$0.00	\$0.00	\$0.00
PEARL RIVER GG	0	\$0.00	\$0.00	\$0.00
PENNINGTON LAU	1	\$2.00	\$0.08	\$2.08
PHILADELPHIA SR	2	\$4.00	\$0.16	\$4.16
PISCATAWAY FD	2	\$4.00	\$0.16	\$4.16
RIVER ROAD INS	0	\$0.00	\$0.00	\$0.00
ROCHELLE PK GG	0	\$0.00	\$0.00	\$0.00
ROCKAWAY GG	12	\$24.00	\$0.96	\$24.96
SOMERS POINTST	2	\$4.00	\$0.16	\$4.16
SPENCER ST SR	1	\$2.00	\$0.08	\$2.08
SPOTSHOOD SR	14	\$28.00	\$1.12	\$29.12
SPRINGFIELD VIL	2	\$4.00	\$0.16	\$4.16
STATEN ISLD SR	1	\$2.00	\$0.08	\$2.08
STIRLING VIL	2	\$4.00	\$0.16	\$4.16
STROUDSBURG VIL	16	\$32.00	\$1.28	\$33.28
SUCCASUNNA RON	19	\$38.00	\$1.52	\$39.52
UNION VIL	1	\$2.00	\$0.08	\$2.08
VENTNOR ST	1	\$2.00	\$0.08	\$2.08
W CALDWELL GLD	0	\$0.00	\$0.00	\$0.00
W HAVERSTRN INS	9	\$18.00	\$0.72	\$18.72
W LONG BRNCH FD	6	\$12.00	\$0.48	\$12.48
WALLKILL BIG	1	\$2.00	\$0.08	\$2.08
WASHINGTON VIL	3	\$6.00	\$0.24	\$6.24
WATCHUNG VIL	6	\$12.00	\$0.48	\$12.48
WATERBURY SR	3	\$6.00	\$0.24	\$6.24
WEST HAVEN BIG	2	\$4.00	\$0.16	\$4.16

NET 15 DAYS. IF NOT PAID WITHIN 20 DAYS AMOUNT WILL BE DEDUCTED.



P. O. BOX 2955
Winston-Salem, North Carolina 27102

RJR.... Standing up for America's
45 million adult smokers

CHECK NUMBER: 5A 1525929895
CHECK DATE: 02-01-95

1240 05A 1525929895
1240 964408
WAKEFERN FOOD CORP.
600 YORK STREET
ELIZABETH, NJ 07207

6

INVOICE NUMBER	GROSS	NET AMOUNT	INVOICE NUMBER	GROSS	NET AMOUNT
9503115259298	13,626.00	13,626.00			
DIVISION 1240 ACCOUNT #964408					
TEMPORARY PAYMENTS (1 ITEM)					
WIN 2.00 PR. RED 13626.00					
***** * THANK YOU FOR DOING BUSINESS WITH R.J. REYNOLDS TOBACCO * *****					
R J REYNOLDS TOBACCO COMPANY PAYMENT			NET CHECK AMOUNT 13,626.00		

RJRT Form APC010 Rev. 5/90

DETACH THIS STUB BEFORE DEPOSITING CHECK



P. O. BOX 2955
Winston-Salem, North Carolina 27102

WACHOVIA BANK OF NORTH CAROLINA, N.A.
ASHEVILLE, NORTH CAROLINA
66-35/531

5A 1525929895
CHECK NO.

DATE
02-01-95

PAY EXACTLY
\$*****13,626.00

PAY THIRTEEN-THOUSAND-SIX-HUNDRED-TWENTY-SIX DOLLARS AND 00 CENTS

TO THE ORDER OF
1240 964408
WAKEFERN FOOD CORP.
600 YORK STREET
ELIZABETH, NJ 07207

AUTHORIZED SIGNATURE

51846 5737

⑈1525929895⑈ ⑆053100355⑆010459 038032⑈

TPS025UN

TEMPORARY PAYMENT SYSTEM
DISPLAY VOUCHER INFORMATION

01/30/95 09:11 AM

DIVISION: 1240
ACCOUNT: 964408

PAYEE: WAKEFERN FOOD CORP.

TOTAL AMOUNT DUE: 13626.00

TOTAL PAYMENT ITEMS: 1

UPDATE PLACEMENTS:

Y

PAY BY VOUCHER

SEND CHECK TO: PAYEE DIV OFFICE X

VOUCHER NUMBER ASSIGNED: 15259298

EXPLANATION: DECEMBER WINSTON PRICE PLUS PROGRAM
6,813 X \$ 2.00

VOUCHER PAYMENT HAS BEEN RECORDED - PLACEMENTS WILL BE UPDATED

PAYMENT REPORT WILL PRINT AT DESTINATION: 1240
PRESS PF1 TO RETURN TO TEMPORARY PAYMENT SELECTION MENU

51846 5738

PRICE PLUS CLUB MOVEMENT REPORT

VENDOR: R. J. REYNOLDS WEEK ENDING 12/17/94
INV NO. 123802-121794
INV DATE JANUARY 04, 1995
DUE DATE NET 15

VENDOR NO.: 75093 ACCT NO.: 111-583-0001

UPC NO.: 123802 DESCRIPTION: WINSTON 100S LITE BO VALUE: \$2.00

STORE NAME	QUANTITY	AMOUNT	HANDLING	TOTAL
SPRING VALL INS	4	\$8.00	\$0.32	\$8.32
SPRINGFIELD VIL	5	\$10.00	\$0.40	\$10.40
STATEN ISLAND	4	\$8.00	\$0.32	\$8.32
STATEN ISLD SR	6	\$12.00	\$0.48	\$12.48
STEVES SAL	1	\$2.00	\$0.08	\$2.08
STIRLING VIL	21	\$42.00	\$1.68	\$43.68
STROUDSBURG VIL	10	\$20.00	\$0.80	\$20.80
SUCCASUNNA RON	39	\$78.00	\$3.12	\$81.12
TALLMAN INS	4	\$8.00	\$0.32	\$8.32
THORNWOOD BIG	2	\$4.00	\$0.16	\$4.16
TUCKAHOE BIG	1	\$2.00	\$0.08	\$2.08
UNION VIL	10	\$20.00	\$0.80	\$20.80
VALISGATE BIG	5	\$10.00	\$0.40	\$10.40
VENTNOR ST	17	\$34.00	\$1.36	\$35.36
VINELAND GRO	33	\$66.00	\$2.64	\$68.64
W CALDWELL GLD	26	\$52.00	\$2.08	\$54.08
W HAVERSTRM INS	28	\$56.00	\$2.24	\$58.24
W LONG BRNCH FD	14	\$28.00	\$1.12	\$29.12
WALLKILL BIG	6	\$12.00	\$0.48	\$12.48
WAPPINGER F BIG	4	\$8.00	\$0.32	\$8.32
WASHINGTON VIL	16	\$32.00	\$1.28	\$33.28
WATCHUNG VIL	9	\$18.00	\$0.72	\$18.72
WATERBURY SR	11	\$22.00	\$0.88	\$22.88
WAYNE INS	19	\$38.00	\$1.52	\$39.52
WEST CHESTER	14	\$28.00	\$1.12	\$29.12
WEST END CLR	2	\$4.00	\$0.16	\$4.16
WEST HAVEN BIG	12	\$24.00	\$0.96	\$24.96
WEST MILF INS	51	\$102.00	\$4.08	\$106.08
WETHERSFIELD SR	6	\$12.00	\$0.48	\$12.48
WHITEHALL FD	12	\$24.00	\$0.96	\$24.96
WILLIAMSTOWN ZA	29	\$58.00	\$2.32	\$60.32
WOODBIDGE FD	18	\$36.00	\$1.44	\$37.44
WOODBURY ZA	19	\$38.00	\$1.52	\$39.52
1ST STATE PL CU	61	\$122.00	\$4.88	\$126.88
*TOTAL 123802	2,151	\$4,302.00	\$172.08	\$4,474.08

NET 15 DAYS. IF NOT PAID WITHIN 20 DAYS AMOUNT WILL BE DEDUCTED.

PRICE PLUS CLUB MOVEMENT REPORT

VENDOR: R. J. REYNOLDS WEEK ENDING 12/17/94
INV NO. 123802-121794
INV DATE JANUARY 04,1995
DUE DATE NET 15

VENDOR NO.:75093

ACCT NO.:111-583-0001

UPC NO.:123802

DESCRIPTION: MINSTON KING

VALUE: \$2.00

STORE NAME	QUANTITY	AMOUNT	HANDLING	TOTAL
NEPTUNE FD	10	\$20.00	\$0.80	\$20.80
NETCONG RON	26	\$52.00	\$2.08	\$54.08
NEW CITY INS	8	\$16.00	\$0.64	\$16.64
NEW MILFORD INS	8	\$16.00	\$0.64	\$16.64
NEW PALTZ BIG	4	\$8.00	\$0.32	\$8.32
NEWARK, DEL	17	\$34.00	\$1.36	\$35.36
NEWBURGH BIG	7	\$14.00	\$0.56	\$14.56
NEWTON RON	34	\$68.00	\$2.72	\$70.72
NORTHVALE INS	3	\$6.00	\$0.24	\$6.24
NORMICH-2 SR	11	\$22.00	\$0.88	\$22.88
NUTLEY INF	12	\$24.00	\$0.96	\$24.96
OAK TREE FD	15	\$30.00	\$1.20	\$31.20
OAKLAND CLR	18	\$36.00	\$1.44	\$37.44
OLD BRIDGE	12	\$24.00	\$0.96	\$24.96
ONLEY SR	5	\$10.00	\$0.40	\$10.40
PARAMUS GG	24	\$48.00	\$1.92	\$49.92
PARSIPPANY GLO	4	\$8.00	\$0.32	\$8.32
PASSAIC SR	2	\$4.00	\$0.16	\$4.16
PEARL RIVER GG	11	\$22.00	\$0.88	\$22.88
PEEKSKILL BIG	4	\$8.00	\$0.32	\$8.32
PENNINGTON LAU	12	\$24.00	\$0.96	\$24.96
PERTH AMBOY GG	22	\$44.00	\$1.76	\$45.76
PHILA-KNORR ZA	28	\$56.00	\$2.24	\$58.24
PHILADELPHIA SR	4	\$8.00	\$0.32	\$8.32
PISCATAWAY FD	36	\$72.00	\$2.88	\$74.88
POUGHKEEPSI BIG	4	\$8.00	\$0.32	\$8.32
RAMSEY INS	14	\$28.00	\$1.12	\$29.12
RIO GRANDE ST	5	\$10.00	\$0.40	\$10.40
RIVER EDGE INS	1	\$2.00	\$0.08	\$2.08
RIVER ROAD INS	11	\$22.00	\$0.88	\$22.88
ROCHELLE PK GG	11	\$22.00	\$0.88	\$22.88
ROCKAWAY GG	62	\$124.00	\$4.96	\$128.96
ROUTE 17 BIG	3	\$6.00	\$0.24	\$6.24
ROXBOROUGH BR	4	\$8.00	\$0.32	\$8.32
S PHILA SR	15	\$30.00	\$1.20	\$31.20
S/R NORMALK GRA	8	\$16.00	\$0.64	\$16.64
SHIPPAN AVE GRA	6	\$12.00	\$0.48	\$12.48
SOMERS POINTST	14	\$28.00	\$1.12	\$29.12
SOUTH ORNGE VIL	1	\$2.00	\$0.08	\$2.08
SPENCER ST SR	14	\$28.00	\$1.12	\$29.12
SPOTSWOOD SR	27	\$54.00	\$2.16	\$56.16

NET 15 DAYS. IF NOT PAID WITHIN 20 DAYS AMOUNT WILL BE DEDUCTED.

PRICE PLUS CLUB MOVEMENT REPORT

VENDOR: R. J. REYNOLDS WEEK ENDING 12/17/94
INV NO. 123802-121794
INV DATE JANUARY 04, 1995
DUE DATE NET 15

VENDOR NO.: 75093 ACCT NO.: 111-583-0001

UPC NO.: 123802 DESCRIPTION: WINSTON SELECT KING VALUE: \$2.00

STORE NAME	QUANTITY	AMOUNT	HANDLING	TOTAL
FRANKLIN RON	32	\$64.00	\$2.56	\$66.56
FRANKLIN-PLZ FD	16	\$32.00	\$1.28	\$33.28
FREEHOLD FD	26	\$52.00	\$2.08	\$54.08
GROTON SR	5	\$10.00	\$0.40	\$10.40
HAMILTON SQ LAU	13	\$26.00	\$1.04	\$27.04
HAZLET FD	6	\$12.00	\$0.48	\$12.48
HIGHTSTOWN FD	14	\$28.00	\$1.12	\$29.12
HILLSDALE INS	2	\$4.00	\$0.16	\$4.16
HILLSIDE LML	3	\$6.00	\$0.24	\$6.24
HILSBOROUGH VIL	35	\$70.00	\$2.80	\$72.80
HSBRCK HTS. INS	3	\$6.00	\$0.24	\$6.24
HUDSON BIG	4	\$8.00	\$0.32	\$8.32
HUNTERDON COL	31	\$62.00	\$2.48	\$64.48
HYDE PARK BIG	6	\$12.00	\$0.48	\$12.48
HYLAN BLVD SR	2	\$4.00	\$0.16	\$4.16
KEARNY TUL	37	\$74.00	\$2.96	\$76.96
KINGSTON BIG	1	\$2.00	\$0.08	\$2.08
LACEY TWSP	13	\$26.00	\$1.04	\$27.04
LAKEWOOD FD	9	\$18.00	\$0.72	\$18.72
LANDIS F G	64	\$128.00	\$5.12	\$133.12
LAUREL HILL ZA	23	\$46.00	\$1.84	\$47.84
LIBERTY BIG	4	\$8.00	\$0.32	\$8.32
LINCOLN PARK WL	14	\$28.00	\$1.12	\$29.12
LITTLE FALLS INF	45	\$90.00	\$3.60	\$93.60
LIVINGSTON VIL	19	\$38.00	\$1.52	\$39.52
LYNDHURST INS	5	\$10.00	\$0.40	\$10.40
MANAHAWKIN PER	11	\$22.00	\$0.88	\$22.88
MANCHESTER PER	2	\$4.00	\$0.16	\$4.16
MANSFIELD RON	23	\$46.00	\$1.84	\$47.84
MERIDEN SR	9	\$18.00	\$0.72	\$18.72
MIDDLETOWN FD	13	\$26.00	\$1.04	\$27.04
MIDDLETOWN SR	10	\$20.00	\$0.80	\$20.80
MIDDLETOWN BIG	3	\$6.00	\$0.24	\$6.24
MILFORD BIG	11	\$22.00	\$0.88	\$22.88
MILLBURN VIL	5	\$10.00	\$0.40	\$10.40
MONROE BIG	6	\$12.00	\$0.48	\$12.48
MONTICELLO BIG	4	\$8.00	\$0.32	\$8.32
MOORESTOWN RAY	5	\$10.00	\$0.40	\$10.40
MORRIS PLN VIL	1	\$2.00	\$0.08	\$2.08
N. BERGEN LML	35	\$70.00	\$2.80	\$72.80
NAZERETH FD	23	\$46.00	\$1.84	\$47.84

NET 15 DAYS. IF NOT PAID WITHIN 20 DAYS AMOUNT WILL BE DEDUCTED.

PRICE PLUS CLUB MOVEMENT REPORT

VENDOR: R. J. REYNOLDS WEEK ENDING 12/17/94
INV NO. 123802-121794
INV DATE JANUARY 04, 1995
DUE DATE NET 15

VENDOR NO.: 75093 ACCT NO.: 111-583-0001

UPC NO.: 123802 DESCRIPTION: WINSTON SELECT KING VALUE: \$2.00

STORE NAME	QUANTITY	AMOUNT	HANDLING	TOTAL
ABERDEEN FD	10	\$20.00	\$0.80	\$20.80
ABSECON ST	17	\$34.00	\$1.36	\$35.36
BAYONNE LML	2	\$4.00	\$0.16	\$4.16
BEDFORD HLS BIG	3	\$6.00	\$0.24	\$6.24
BELMAR FD	8	\$16.00	\$0.64	\$16.64
BENSALEM SR	14	\$28.00	\$1.12	\$29.12
BERLIN ZA	32	\$64.00	\$2.56	\$66.56
BERN. ANNEX VIL	14	\$28.00	\$1.12	\$29.12
BERNARDSVLE VIL	13	\$26.00	\$1.04	\$27.04
BORDENTOWN LAU	10	\$20.00	\$0.80	\$20.80
BRICKTOWN FD	29	\$58.00	\$2.32	\$60.32
BRIELLE FD	3	\$6.00	\$0.24	\$6.24
BRISTOL SR	27	\$54.00	\$2.16	\$56.16
BROOKDALE DRV	14	\$28.00	\$1.12	\$29.12
CARTERET SIT	25	\$50.00	\$2.00	\$52.00
CATSKILL BIG	7	\$14.00	\$0.56	\$14.56
CHATHAM VIL	8	\$16.00	\$0.64	\$16.64
CHESTER VIL	14	\$28.00	\$1.12	\$29.12
CHESTER PLZ BIG	3	\$6.00	\$0.24	\$6.24
CLARK SR	20	\$40.00	\$1.60	\$41.60
CLINTON COL	26	\$52.00	\$2.08	\$54.08
COLUMBIA PK LML	2	\$4.00	\$0.16	\$4.16
CONCORD PIKE	10	\$20.00	\$0.80	\$20.80
CROTON BIG	4	\$8.00	\$0.32	\$8.32
E BRUNSWICK FD	26	\$52.00	\$2.08	\$54.08
E NORRITON SR	8	\$16.00	\$0.64	\$16.64
EAST ORANGE VIL	4	\$8.00	\$0.32	\$8.32
EDISON FD	33	\$66.00	\$2.64	\$68.64
EIGHT ST. LML	1	\$2.00	\$0.08	\$2.08
ELIZABETH VIL	18	\$36.00	\$1.44	\$37.44
ELLENVILLE BIG	2	\$4.00	\$0.16	\$4.16
EMERSON INS	3	\$6.00	\$0.24	\$6.24
ENGLEWOOD GG	12	\$24.00	\$0.96	\$24.96
ENGLISH CK VI	23	\$46.00	\$1.84	\$47.84
ERNSTON RD FD	32	\$64.00	\$2.56	\$66.56
ESSEX GREEN VIL	8	\$16.00	\$0.64	\$16.64
EYNON BIG	3	\$6.00	\$0.24	\$6.24
FISHER BLVD PER	2	\$4.00	\$0.16	\$4.16
FISHKILL BIG	9	\$18.00	\$0.72	\$18.72
FLORIDA BIG	1	\$2.00	\$0.08	\$2.08
FORT LEE INS	2	\$4.00	\$0.16	\$4.16

NET 15 DAYS. IF NOT PAID WITHIN 20 DAYS AMOUNT WILL BE DEDUCTED.

PRICE PLUS CLUB MOVEMENT REPORT

WEEK ENDING 12/24/94
VENDOR: R. J. REYNOLDS INV NO. 123802-122494
INV DATE JANUARY 11, 1995
DUE DATE NET 15

VENDOR NO.: 75093 ACCT NO.: 111-583-0001

UPC NO.: 123802 DESCRIPTION: WINSTON 100S LITE 80 VALUE: \$2.00

STORE NAME	QUANTITY	AMOUNT	HANDLING	TOTAL
SPENCER ST SR	19	\$38.00	\$1.52	\$39.52
SPOTSWOOD SR	45	\$90.00	\$3.60	\$93.60
SPRING VALL INS	4	\$8.00	\$0.32	\$8.32
SPRINGFIELD VIL	11	\$22.00	\$0.88	\$22.88
STATEN ISLAND	6	\$12.00	\$0.48	\$12.48
STATEN ISLD SR	4	\$8.00	\$0.32	\$8.32
STEVES SAL	2	\$4.00	\$0.16	\$4.16
STIRLING VIL	29	\$58.00	\$2.32	\$60.32
STROUDSBURG VIL	17	\$34.00	\$1.36	\$35.36
SUCCASUNNA RON	47	\$94.00	\$3.76	\$97.76
TALLMAN INS	2	\$4.00	\$0.16	\$4.16
THORNWOOD BIG	2	\$4.00	\$0.16	\$4.16
TUCKAHOE BIG	2	\$4.00	\$0.16	\$4.16
UNION VIL	24	\$48.00	\$1.92	\$49.92
VALISGATE BIG	5	\$10.00	\$0.40	\$10.40
VENTNOR ST	14	\$28.00	\$1.12	\$29.12
VINELAND GRO	39	\$78.00	\$3.12	\$81.12
W CALDWELL GLD	33	\$66.00	\$2.64	\$68.64
W HAVERSTRM INS	24	\$48.00	\$1.92	\$49.92
W LONG BRNCH FD	31	\$62.00	\$2.48	\$64.48
WALLKILL BIG	5	\$10.00	\$0.40	\$10.40
WAPPINGER F BIG	7	\$14.00	\$0.56	\$14.56
WARNICK BIG	7	\$14.00	\$0.56	\$14.56
WASHINGTON VIL	9	\$18.00	\$0.72	\$18.72
WATCHUNG VIL	15	\$30.00	\$1.20	\$31.20
WATERBURY SR	16	\$32.00	\$1.28	\$33.28
WAYNE INS	28	\$56.00	\$2.24	\$58.24
WEST CHESTER	9	\$18.00	\$0.72	\$18.72
WEST HAVEN BIG	4	\$8.00	\$0.32	\$8.32
WEST MILF INS	44	\$88.00	\$3.52	\$91.52
WETHERSFIELD SR	5	\$10.00	\$0.40	\$10.40
WHITE HORSE LAU	2	\$4.00	\$0.16	\$4.16
WHITEHALL FD	18	\$36.00	\$1.44	\$37.44
WILLIAMSTOWN ZA	41	\$82.00	\$3.28	\$85.28
WOODBIDGE FD	21	\$42.00	\$1.68	\$43.68
WOODBURY ZA	17	\$34.00	\$1.36	\$35.36
1ST STATE PL CU	80	\$160.00	\$6.40	\$166.40
<hr/>				
*TOTAL 123802	2,520	\$5,040.00	\$201.60	\$5,241.60

NET 15 DAYS. IF NOT PAID WITHIN 20 DAYS AMOUNT WILL BE DEDUCTED.

PRICE PLUS CLUB MOVEMENT REPORT

VENDOR: R. J. REYNOLDS WEEK ENDING 12/24/94
INV NO. 123802-122494
INV DATE JANUARY 11, 1995
DUE DATE NET 15

VENDOR NO.: 75093 ACCT NO.: 111-583-0001

UPC NO.: 123802 DESCRIPTION: WINSTON KING VALUE: \$2.00

STORE NAME	QUANTITY	AMOUNT	HANDLING	TOTAL
MONTICELLO BIG	2	\$4.00	\$0.16	\$4.16
MORRIS PLN VIL	9	\$18.00	\$0.72	\$18.72
N. BERGEN LHL	13	\$26.00	\$1.04	\$27.04
NAZERETH FD	19	\$38.00	\$1.52	\$39.52
NEPTUNE FD	6	\$12.00	\$0.48	\$12.48
NETCONG RON	34	\$68.00	\$2.72	\$70.72
NEW CITY INS	7	\$14.00	\$0.56	\$14.56
NEW MILFORD INS	9	\$18.00	\$0.72	\$18.72
NEW PALTZ BIG	6	\$12.00	\$0.48	\$12.48
NEWARK, DEL	21	\$42.00	\$1.68	\$43.68
NEWBURGH BIG	6	\$12.00	\$0.48	\$12.48
NEWTON RON	45	\$90.00	\$3.60	\$93.60
NORTHVALE INS	4	\$8.00	\$0.32	\$8.32
NORWICH-2 SR	10	\$20.00	\$0.80	\$20.80
NUTLEY INF	29	\$58.00	\$2.32	\$60.32
OAK TREE FD	14	\$28.00	\$1.12	\$29.12
OAKLAND CLR	24	\$48.00	\$1.92	\$49.92
OLD BRIDGE	15	\$30.00	\$1.20	\$31.20
PARAMUS GG	22	\$44.00	\$1.76	\$45.76
PARSIPPANY GLD	7	\$14.00	\$0.56	\$14.56
PASSAIC SR	5	\$10.00	\$0.40	\$10.40
PEARL RIVER GG	16	\$32.00	\$1.28	\$33.28
PEEKSKILL BIG	11	\$22.00	\$0.88	\$22.88
PENNINGTON LAU	14	\$28.00	\$1.12	\$29.12
PERTH AMBOY GG	31	\$62.00	\$2.48	\$64.48
PHILA-KNORR ZA	23	\$46.00	\$1.84	\$47.84
PISCATAWAY FD	25	\$50.00	\$2.00	\$52.00
POUGHKEEPSI BIG	4	\$8.00	\$0.32	\$8.32
RAHSEY INS	11	\$22.00	\$0.88	\$22.88
RIO GRANDE ST	9	\$18.00	\$0.72	\$18.72
RIVER EDGE INS	2	\$4.00	\$0.16	\$4.16
RIVER ROAD INS	5	\$10.00	\$0.40	\$10.40
ROCHELLE PK GG	9	\$18.00	\$0.72	\$18.72
ROCKAWAY GG	61	\$122.00	\$4.88	\$126.88
ROUTE 17 BIG	5	\$10.00	\$0.40	\$10.40
ROXBOROUGH BR	15	\$30.00	\$1.20	\$31.20
S PHILA SR	32	\$64.00	\$2.56	\$66.56
S/R NORWALK GRA	6	\$12.00	\$0.48	\$12.48
S/R OF 67TH ST.	1	\$2.00	\$0.08	\$2.08
SONERS POINT ST	17	\$34.00	\$1.36	\$35.36
SOUTH ORANGE VIL	1	\$2.00	\$0.08	\$2.08

NET 15 DAYS. IF NOT PAID WITHIN 20 DAYS AMOUNT WILL BE DEDUCTED.

PRICE PLUS CLUB MOVEMENT REPORT

VENDOR: R. J. REYNOLDS WEEK ENDING 12/24/94
INV NO. 123802-122494
INV DATE JANUARY 11, 1995
DUE DATE NET 15

VENDOR NO.: 175093 ACCT NO.: 111-583-0001

UPC NO.: 123802 DESCRIPTION: WINSTON LIGHT KING VALUE: \$2.00

STORE NAME	QUANTITY	AMOUNT	HANDLING	TOTAL
FORT LEE INS	3	\$6.00	\$0.24	\$6.24
FRANKLIN RON	45	\$90.00	\$3.60	\$93.60
FRANKLIN-PLZ FD	15	\$30.00	\$1.20	\$31.20
FREEHOLD FD	34	\$68.00	\$2.72	\$70.72
GROTON SR	7	\$14.00	\$0.56	\$14.56
HAMILTON SQ LAU	21	\$42.00	\$1.68	\$43.68
HAMILTON TP LAU	1	\$2.00	\$0.08	\$2.08
HAZLET FD	14	\$28.00	\$1.12	\$29.12
HIGHTSTOWN FD	15	\$30.00	\$1.20	\$31.20
HILLSDALE INS	1	\$2.00	\$0.08	\$2.08
HILLSIDE LML	13	\$26.00	\$1.04	\$27.04
HILLSBOROUGH VIL	41	\$82.00	\$3.28	\$85.28
HSBRCK HTS. INS	6	\$12.00	\$0.48	\$12.48
HUDSON BIG	5	\$10.00	\$0.40	\$10.40
HUNTERDON COL	37	\$74.00	\$2.96	\$76.96
HYDE PARK BIG	5	\$10.00	\$0.40	\$10.40
HYLAN BLVD SR	7	\$14.00	\$0.56	\$14.56
JERSEY CITY LML	9	\$18.00	\$0.72	\$18.72
KEARNY TUL	36	\$72.00	\$2.88	\$74.88
LACEY TMSF	14	\$28.00	\$1.12	\$29.12
LAKESWOOD FD	11	\$22.00	\$0.88	\$22.88
LANDIS F G	42	\$84.00	\$3.36	\$87.36
LAUREL HILL ZA	25	\$50.00	\$2.00	\$52.00
LIBERTY BIG	3	\$6.00	\$0.24	\$6.24
LINCOLN PARK WL	29	\$58.00	\$2.32	\$60.32
LITTLE FALLS INF	40	\$80.00	\$3.20	\$83.20
LIVINGSTON VIL	17	\$34.00	\$1.36	\$35.36
LYNDHURST INS	16	\$32.00	\$1.28	\$33.28
MANAHAN KIN PER	26	\$52.00	\$2.08	\$54.08
MANCHESTER PER	13	\$26.00	\$1.04	\$27.04
MANSFIELD RON	19	\$38.00	\$1.52	\$39.52
MARLTON RAV	1	\$2.00	\$0.08	\$2.08
MERIDEN SR	6	\$12.00	\$0.48	\$12.48
MIDDLETOWN FD	20	\$40.00	\$1.60	\$41.60
MIDDLETOWN SR	11	\$22.00	\$0.88	\$22.88
MIDDLETOWN BIG	3	\$6.00	\$0.24	\$6.24
MILFORD BIG	14	\$28.00	\$1.12	\$29.12
MILLBURN VIL	8	\$16.00	\$0.64	\$16.64
MONROE BIG	9	\$18.00	\$0.72	\$18.72
MONTAGUE BIG	4	\$8.00	\$0.32	\$8.32
MONTGOMERY BIG	11	\$22.00	\$0.88	\$22.88

NET 15 DAYS. IF NOT PAID WITHIN 20 DAYS AMOUNT WILL BE DEDUCTED.

PRICE PLUS CLUB MOVEMENT REPORT

VENDOR: R. J. REYNOLDS WEEK ENDING 12/24/94
INV NO. 123802-122494
INV DATE JANUARY 11, 1995
DUE DATE NET 15

VENDOR NO.: 75093 ACCT NO.: 111-583-0001

UPC NO.: 123802 DESCRIPTION: INSTON LIGHT KING VALUE: \$2.00

STORE NAME	QUANTITY	AMOUNT	HANDLING	TOTAL
ABERDEEN FD	11	\$22.00	\$0.88	\$22.88
ABSECON ST	13	\$26.00	\$1.04	\$27.04
BAYONNE LML	4	\$8.00	\$0.32	\$8.32
BEDFORD HLS BIG	6	\$12.00	\$0.48	\$12.48
BELMAR FD	9	\$18.00	\$0.72	\$18.72
BENSALEM SR	11	\$22.00	\$0.88	\$22.88
BERLIN ZA	25	\$50.00	\$2.00	\$52.00
BERN. ANNEX VIL	8	\$16.00	\$0.64	\$16.64
BERNARDSVLE VIL	20	\$40.00	\$1.60	\$41.60
BORDENTOWN LAU	22	\$44.00	\$1.76	\$45.76
BRICKTOWN FD	43	\$86.00	\$3.44	\$89.44
BRIELLE FD	7	\$14.00	\$0.56	\$14.56
BRISTOL SR	27	\$54.00	\$2.16	\$56.16
BROOKDALE DRV	5	\$10.00	\$0.40	\$10.40
CARMEI BIG	1	\$2.00	\$0.08	\$2.08
CARTERET SIT	29	\$58.00	\$2.32	\$60.32
CATSKILL BIG	1	\$2.00	\$0.08	\$2.08
CHATHAM VIL	9	\$18.00	\$0.72	\$18.72
CHESTER VIL	12	\$24.00	\$0.96	\$24.96
CHESTER PLZ BIG	6	\$12.00	\$0.48	\$12.48
CLARK SR	35	\$70.00	\$2.80	\$72.80
CLINTON COL	32	\$64.00	\$2.56	\$66.56
CONCORD PIKE	16	\$32.00	\$1.28	\$33.28
CROTON BIG	4	\$8.00	\$0.32	\$8.32
DELRAN RAY	7	\$14.00	\$0.56	\$14.56
E BRUNSWICK FD	26	\$52.00	\$2.08	\$54.08
F NORRITON SR	10	\$20.00	\$0.80	\$20.80
EAST ORANGE VIL	5	\$10.00	\$0.40	\$10.40
EDISON FD	36	\$72.00	\$2.88	\$74.88
EIGHT ST. LML	2	\$4.00	\$0.16	\$4.16
ELIZABETH VIL	11	\$22.00	\$0.88	\$22.88
ELLENVILLE BIG	4	\$8.00	\$0.32	\$8.32
EMERSON INS	5	\$10.00	\$0.40	\$10.40
ENGLEWOOD GG	7	\$14.00	\$0.56	\$14.56
ENGLISH CK VI	36	\$72.00	\$2.88	\$74.88
ERNSTON RD FD	35	\$70.00	\$2.80	\$72.80
ESSEX GREEN VIL	12	\$24.00	\$0.96	\$24.96
EYNON BIG	1	\$2.00	\$0.08	\$2.08
FISHER BLVD PER	4	\$8.00	\$0.32	\$8.32
FISHKILL BIG	12	\$24.00	\$0.96	\$24.96
FLORHAM PARKVIL	1	\$2.00	\$0.08	\$2.08

NET 15 DAYS. IF NOT PAID WITHIN 20 DAYS AMOUNT WILL BE DEDUCTED.

PRICE PLUS CLUB MOVEMENT REPORT

VENDOR: R. J. REYNOLDS WEEK ENDING 12/31/94
INV NO. 123802-123194
INV DATE JANUARY 18, 1995
DUE DATE NET 15

VENDOR NO.: 75093 ACCT NO.: 111-583-0001

UPC NO.: 123802 DESCRIPTION: WINSTON 100S LITE BO VALUE: \$2.00

STORE NAME	QUANTITY	AMOUNT	HANDLING	TOTAL
STATEN ISLAND	9	\$18.00	\$0.72	\$18.72
STATEN ISLD SR	5	\$10.00	\$0.40	\$10.40
STIRLING VIL	14	\$28.00	\$1.12	\$29.12
STROUDSBURG VIL	10	\$20.00	\$0.80	\$20.80
SUCCASUNNA RON	38	\$76.00	\$3.04	\$79.04
TALLMAN INS	2	\$4.00	\$0.16	\$4.16
THORNWOOD BIG	2	\$4.00	\$0.16	\$4.16
UNION VIL	12	\$24.00	\$0.96	\$24.96
VALISGATE BIG	4	\$8.00	\$0.32	\$8.32
VENTNOR ST	10	\$20.00	\$0.80	\$20.80
VINELAND GRO	32	\$64.00	\$2.56	\$66.56
W CALDWELL GLD	20	\$40.00	\$1.60	\$41.60
W HAVERSTRAH INS	26	\$52.00	\$2.08	\$54.08
W LONG BRICH FD	22	\$44.00	\$1.76	\$45.76
WALLKILL BIG	8	\$16.00	\$0.64	\$16.64
WAPPINGER F BIG	1	\$2.00	\$0.08	\$2.08
WARWICK BIG	1	\$2.00	\$0.08	\$2.08
WASHINGTON VIL	17	\$34.00	\$1.36	\$35.36
WATCHUNG VIL	7	\$14.00	\$0.56	\$14.56
WATERBURY SR	14	\$28.00	\$1.12	\$29.12
WAYNE INS	6	\$12.00	\$0.48	\$12.48
WEST CHESTER	2	\$4.00	\$0.16	\$4.16
WEST HAVEN BIG	11	\$22.00	\$0.88	\$22.88
WEST MILF INS	42	\$84.00	\$3.36	\$87.36
WETHERSFIELD SR	5	\$10.00	\$0.40	\$10.40
WHITEHALL FD	10	\$20.00	\$0.80	\$20.80
WILLIAMSTOWN ZA	17	\$34.00	\$1.36	\$35.36
WOODBIDGE FD	18	\$36.00	\$1.44	\$37.44
WOODBURY ZA	11	\$22.00	\$0.88	\$22.88
1ST STATE PL CU	37	\$74.00	\$2.96	\$76.96
*TOTAL 123802	1,880	\$3,760.00	\$150.40	\$3,910.40

NET 15 DAYS. IF NOT PAID WITHIN 20 DAYS AMOUNT WILL BE DEDUCTED.

PRICE PLUS CLUB MOVEMENT REPORT

WEEK ENDING 12/31/94
VENDOR: R. J. REYNOLDS INV NO. 123802-123194
INV DATE JANUARY 18, 1995
DUE DATE NET 15

VENDOR NO.: 75093 ACCT NO.: 111-503-0001

UPC NO.: 123802 DESCRIPTION: WINSTON SELECT BOX VALUE: \$2.00

STORE NAME	QUANTITY	AMOUNT	HANDLING	TOTAL
NEPTUNE FD	9	\$18.00	\$0.72	\$18.72
NETCONG RON	34	\$68.00	\$2.72	\$70.72
NEW CITY INS	2	\$4.00	\$0.16	\$4.16
NEW MILFORD INS	7	\$14.00	\$0.56	\$14.56
NEW PALTZ BIG	2	\$4.00	\$0.16	\$4.16
NEWARK, DEL	21	\$42.00	\$1.68	\$43.68
NEHBURGH BIG	6	\$12.00	\$0.48	\$12.48
NEWTON RON	33	\$66.00	\$2.64	\$68.64
NORTHVALE INS	1	\$2.00	\$0.08	\$2.08
NORTHCH-2 SR	16	\$32.00	\$1.28	\$33.28
NUTLEY INF	12	\$24.00	\$0.96	\$24.96
OAK TREE FD	8	\$16.00	\$0.64	\$16.64
OAKLAND CLR	27	\$54.00	\$2.16	\$56.16
OLD BRIDGE	10	\$20.00	\$0.80	\$20.80
PARAMUS GG	21	\$42.00	\$1.68	\$43.68
PARSIPPANY GLD	3	\$6.00	\$0.24	\$6.24
PASSAIC SR	3	\$6.00	\$0.24	\$6.24
PEARL RIVER GG	15	\$30.00	\$1.20	\$31.20
PEEKSKILL BIG	5	\$10.00	\$0.40	\$10.40
PENNINGTON LAU	10	\$20.00	\$0.80	\$20.80
PERTH AMBOY GG	18	\$36.00	\$1.44	\$37.44
PHILA-KNORR ZA	21	\$42.00	\$1.68	\$43.68
PISCATAWAY FD	17	\$34.00	\$1.36	\$35.36
POUGHKEEPSI BIG	5	\$10.00	\$0.40	\$10.40
RAMSEY INS	5	\$10.00	\$0.40	\$10.40
RIDGEFIELD LML	3	\$6.00	\$0.24	\$6.24
RIO GRANDE ST	8	\$16.00	\$0.64	\$16.64
RIVER EDGE INS	8	\$16.00	\$0.64	\$16.64
RIVER ROAD INS	2	\$4.00	\$0.16	\$4.16
ROCHELLE PK GG	4	\$8.00	\$0.32	\$8.32
ROCKAWAY GG	62	\$124.00	\$4.96	\$128.96
ROUTE 17 BIG	8	\$16.00	\$0.64	\$16.64
ROXBOROUGH BR	7	\$14.00	\$0.56	\$14.56
S PHILA SR	20	\$40.00	\$1.60	\$41.60
S/R NORWALK GRA	6	\$12.00	\$0.48	\$12.48
SHIPPAN AVE GRA	1	\$2.00	\$0.08	\$2.08
SOMERS POINTST	11	\$22.00	\$0.88	\$22.88
SPENCER ST SR	10	\$20.00	\$0.80	\$20.80
SPOTSHOOD SR	33	\$66.00	\$2.64	\$68.64
SPRING VALL INS	7	\$14.00	\$0.56	\$14.56
SPRINGFIELD VIL	4	\$8.00	\$0.32	\$8.32

NET 15 DAYS. IF NOT PAID WITHIN 20 DAYS AMOUNT WILL BE DEDUCTED.

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PRICE PLUS CLUB MOVEMENT REPORT

WEEK ENDING 12/31/94
VENDOR: R. J. REYNOLDS INV NO. 123802-123194
INV DATE JANUARY 18, 1995
DUE DATE NET 15

VENDOR NO.: 75093 ACCT NO.: 111-583-0001

UPC NO.: 123802 DESCRIPTION: WINSTON SELECT KING VALUE: \$2.00

STORE NAME	QUANTITY	AMOUNT	HANDLING	TOTAL
FREEHOLD FD	31	\$62.00	\$2.48	\$64.48
GROTON SR	13	\$26.00	\$1.04	\$27.04
HAMILTON SQ LAU	14	\$28.00	\$1.12	\$29.12
HAZLET FD	13	\$26.00	\$1.04	\$27.04
HIGHTSTOWN FD	17	\$34.00	\$1.36	\$35.36
HILLSDALE JNS	6	\$12.00	\$0.48	\$12.48
HILLSIDE LML	4	\$8.00	\$0.32	\$8.32
HILSBOROUGH VIL	25	\$50.00	\$2.00	\$52.00
HSBRCK HTS. JNS	2	\$4.00	\$0.16	\$4.16
HUDSON BIG	5	\$10.00	\$0.40	\$10.40
HUNTERDON COL	17	\$34.00	\$1.36	\$35.36
HYDE PARK BIG	7	\$14.00	\$0.56	\$14.56
HYLAN BLVD SR	10	\$20.00	\$0.80	\$20.80
JERSEY CITY LML	2	\$4.00	\$0.16	\$4.16
KEARNY TUL	19	\$38.00	\$1.52	\$39.52
LACEY TMSD	7	\$14.00	\$0.56	\$14.56
LAKEWOOD FD	15	\$30.00	\$1.20	\$31.20
LANDIS F G	44	\$88.00	\$3.52	\$91.52
LAUREL HILL ZA	23	\$46.00	\$1.84	\$47.84
LIBERTY BIG	4	\$8.00	\$0.32	\$8.32
LINCOLN PARK WL	17	\$34.00	\$1.36	\$35.36
LITTLE FALLS INF	42	\$84.00	\$3.36	\$87.36
LIVINGSTON VIL	9	\$18.00	\$0.72	\$18.72
LYNDHURST JNS	15	\$30.00	\$1.20	\$31.20
MANAHAWKIN PER	14	\$28.00	\$1.12	\$29.12
MANCHESTER PER	5	\$10.00	\$0.40	\$10.40
MANSFIELD RON	16	\$32.00	\$1.28	\$33.28
MARLTON RAV	1	\$2.00	\$0.08	\$2.08
MERIDEN SR	13	\$26.00	\$1.04	\$27.04
MIDDLETOWN FD	13	\$26.00	\$1.04	\$27.04
MIDDLETOWN SR	8	\$16.00	\$0.64	\$16.64
MIDDLETOWN BIG	5	\$10.00	\$0.40	\$10.40
MILFORD BIG	11	\$22.00	\$0.88	\$22.88
MILLBURN VIL	1	\$2.00	\$0.08	\$2.08
MONROE BIG	5	\$10.00	\$0.40	\$10.40
MONTAGUE BIG	4	\$8.00	\$0.32	\$8.32
MONTGOMERY BIG	7	\$14.00	\$0.56	\$14.56
MONTICELLO BIG	2	\$4.00	\$0.16	\$4.16
MORRIS PLN VIL	11	\$22.00	\$0.88	\$22.88
N. BERGEN LML	2	\$4.00	\$0.16	\$4.16
NAZERETH FD	24	\$48.00	\$1.92	\$49.92

NET 15 DAYS. IF NOT PAID WITHIN 20 DAYS AMOUNT WILL BE DEDUCTED.

PRICE PLUS CLUB MOVEMENT REPORT

VENDOR: R. J. REYNOLDS WEEK ENDING 12/31/94
INV NO. 123802-123194
INV DATE JANUARY 18, 1995
DUE DATE NET 15

VENDOR NO.: 75093 ACCT NO.: 111-583-0001

UPC NO.: 123802 DESCRIPTION: WINSTON SELECT KING VALUE: \$2.00

STORE NAME	QUANTITY	AMOUNT	HANDLING	TOTAL
ABERDEEN FD	1	\$2.00	\$0.08	\$2.08
ABSECON ST	13	\$26.00	\$1.04	\$27.04
BAYONNE LML	2	\$4.00	\$0.16	\$4.16
BEDFORD HLS BIG	3	\$6.00	\$0.24	\$6.24
BELMAR FD	7	\$14.00	\$0.56	\$14.56
BENSALEM SR	11	\$22.00	\$0.88	\$22.88
BERLIN ZA	18	\$36.00	\$1.44	\$37.44
BERN. AMIEX VIL	4	\$8.00	\$0.32	\$8.32
BERNARDSVLE VIL	14	\$28.00	\$1.12	\$29.12
BORDENTOWN LAU	5	\$10.00	\$0.40	\$10.40
BRICKTOWN FD	16	\$32.00	\$1.28	\$33.28
BRIELLE FD	7	\$14.00	\$0.56	\$14.56
BRISTOL SR	29	\$58.00	\$2.32	\$60.32
BROOKDALE DRV	18	\$36.00	\$1.44	\$37.44
CARMEL BIG	3	\$6.00	\$0.24	\$6.24
CARTERET SIT	25	\$50.00	\$2.00	\$52.00
CATSKILL BIG	3	\$6.00	\$0.24	\$6.24
CHATHAM VIL	3	\$6.00	\$0.24	\$6.24
CHESTER VIL	20	\$40.00	\$1.60	\$41.60
CHESTER PLZ BIG	1	\$2.00	\$0.08	\$2.08
CLARK SR	31	\$62.00	\$2.48	\$64.48
CLINTON COL	26	\$52.00	\$2.08	\$54.08
CONCORD PIKE	7	\$14.00	\$0.56	\$14.56
DELRAN RAV	2	\$4.00	\$0.16	\$4.16
E BRUNSWICK FD	9	\$18.00	\$0.72	\$18.72
E NORRITON SR	6	\$12.00	\$0.48	\$12.48
EAST ORANGE VIL	1	\$2.00	\$0.08	\$2.08
EDISON FD	22	\$44.00	\$1.76	\$45.76
ELIZABETH VIL	12	\$24.00	\$0.96	\$24.96
EMERSON INS	1	\$2.00	\$0.08	\$2.08
ENGLEWOOD GG	9	\$18.00	\$0.72	\$18.72
ENGLISH CK VI	24	\$48.00	\$1.92	\$49.92
ERNSTON RD FD	34	\$68.00	\$2.72	\$70.72
ESSEX GREEN VIL	13	\$26.00	\$1.04	\$27.04
EYMON BIG	3	\$6.00	\$0.24	\$6.24
FISHKILL BIG	7	\$14.00	\$0.56	\$14.56
FLORHAM PARKVIL	2	\$4.00	\$0.16	\$4.16
FLORIDA BIG	4	\$8.00	\$0.32	\$8.32
FORT LEE IJS	1	\$2.00	\$0.08	\$2.08
FRANKLIN RON	33	\$66.00	\$2.64	\$68.64
FRANKLIN-PLZ FD	9	\$18.00	\$0.72	\$18.72

NET 15 DAYS. IF NOT PAID WITHIN 20 DAYS AMOUNT WILL BE DEDUCTED.



P. O. BOX 2955
Winston-Salem, North Carolina 27102

RJR.... Standing up for America's
45 million adult smokers

CHECK NUMBER: 5A 1525929795
CHECK DATE: 02-01-95

1240 05A 1525929795
1240 964408
WAKEFERN FOOD CORP.
600 YORK STREET
ELIZABETH, NJ 07207

6

INVOICE NUMBER	GROSS	NET AMOUNT	INVOICE NUMBER	GROSS	NET AMOUNT
9503115259297	13,918.00	13,918.00			
DIVISION 1240 ACCOUNT #964408					
TEMPORARY PAYMENTS (1 ITEM)					
SAL 2.00 PR. RED 13918.00					
***** * THANK YOU FOR DOING BUSINESS WITH R.J. REYNOLDS TOBACCO * *****					
R J REYNOLDS TOBACCO COMPANY PAYMENT			NET CHECK AMOUNT 13,918.00		

RJRT Form APC010 Rev. 5/90

DETACH THIS STUB BEFORE DEPOSITING CHECK



P. O. BOX 2955
Winston-Salem, North Carolina 27102

WACHOVIA BANK OF NORTH CAROLINA, N.A.
ASHEVILLE, NORTH CAROLINA
66-35/531

DATE
02-01-95

5A 1525929795
CHECK NO.

PAY EXACTLY
\$*****13,918.00

PAY THIRTEEN-THOUSAND-NINE-HUNDRED-EIGHTEEN DOLLARS AND 00 CENTS

TO THE ORDER OF 1240 964408
WAKEFERN FOOD CORP.
600 YORK STREET
ELIZABETH, NJ 07207



51846 5751

⑈1525929795⑈ ⑆053100355⑆010459 038032⑈

TPS025UN

TEMPORARY PAYMENT SYSTEM
DISPLAY VOUCHER INFORMATION

01/30/95 09:09 AM

DIVISION: 1240
ACCOUNT: 964408

PAYEE: WAKEFERN FOOD CORP.

TOTAL AMOUNT DUE: 13918.00

TOTAL PAYMENT ITEMS: 1

UPDATE PLACEMENTS: Y

PAY BY VOUCHER

SEND CHECK TO: PAYEE DIV OFFICE X

VOUCHER NUMBER ASSIGNED: 15259297

EXPLANATION: DECEMBER SALEM PRICE PLUS PROGRAM
6,959 X \$ 2.00

VOUCHER PAYMENT HAS BEEN RECORDED - PLACEMENTS WILL BE UPDATED

PAYMENT REPORT WILL PRINT AT DESTINATION: 1240

PRESS PF1 TO RETURN TO TEMPORARY PAYMENT SELECTION MENU

51846 5752

PRICE PLUS CLUB MOVEMENT REPORT

VENDOR: R.J. REYNOLDS

WEEK ENDING 12/17/94

INV NO. 124023-121794

INV DATE JANUARY 04, 1995

DUE DATE NET 15

VENDOR NO.: 175093

ACCT NO.: 111-583-0001

UPC NO.: 124023

DESCRIPTION: SALEM CUSTOM CASE

VALUE: \$2.00

STORE NAME	QUANTITY	AMOUNT	HANDLING	TOTAL
STATEN ISLD SR	11	\$22.00	\$0.88	\$22.88
STEVES SAL	8	\$16.00	\$0.64	\$16.64
STIRLING VIL	17	\$34.00	\$1.36	\$35.36
STROUDSBURG VIL	8	\$16.00	\$0.64	\$16.64
SUCCASUNNA RON	37	\$74.00	\$2.96	\$76.96
TALLMAN INS	8	\$16.00	\$0.64	\$16.64
THORNWOOD BIG	8	\$16.00	\$0.64	\$16.64
TUCKAHOE BIG	3	\$6.00	\$0.24	\$6.24
UNION VIL	40	\$80.00	\$3.20	\$83.20
VALISGATE BIG	5	\$10.00	\$0.40	\$10.40
VENTNOR ST	14	\$28.00	\$1.12	\$29.12
VINELAND GRO	16	\$32.00	\$1.28	\$33.28
W CALDWELL GLD	33	\$66.00	\$2.64	\$68.64
W HAVERSTRM INS	6	\$12.00	\$0.48	\$12.48
W LONG BRNCH FD	19	\$38.00	\$1.52	\$39.52
WALKILL BIG	4	\$8.00	\$0.32	\$8.32
WAPPINGER F BIG	9	\$18.00	\$0.72	\$18.72
WASHINGTON VIL	9	\$18.00	\$0.72	\$18.72
WATCHUNG VIL	17	\$34.00	\$1.36	\$35.36
WATERBURY SR	4	\$8.00	\$0.32	\$8.32
WAYNE INS	20	\$40.00	\$1.60	\$41.60
WEST CHESTER	18	\$36.00	\$1.44	\$37.44
WEST END CLR	1	\$2.00	\$0.08	\$2.08
WEST HAVEN BIG	5	\$10.00	\$0.40	\$10.40
WEST MILF INS	35	\$70.00	\$2.80	\$72.80
WETHERSFIELD SR	1	\$2.00	\$0.08	\$2.08
WHITE HORSE LAU	7	\$14.00	\$0.56	\$14.56
WHITEHALL FD	15	\$30.00	\$1.20	\$31.20
WILLIAMSTOWN ZA	31	\$62.00	\$2.48	\$64.48
WOODBIDGE FD	21	\$42.00	\$1.68	\$43.68
WOODBURY ZA	16	\$32.00	\$1.28	\$33.28
1ST STATE PL CU	53	\$106.00	\$4.24	\$110.24
*TOTAL 124023	2,096	\$4,192.00	\$167.68	\$4,359.68

NET 15 DAYS. IF NOT PAID WITHIN 20 DAYS AMOUNT WILL BE DEDUCTED.

13.

PRICE PLUS CLUB MOVEMENT REPORT

51846 5754

VENDOR: R.J. REYNOLDS WEEK ENDING 12/17/94
INV NO. 124023-121794
INV DATE JANUARY 04,1995
DUE DATE NET 15

VENDOR NO.:75093 ACCT NO.:111-583-0001

UPC NO.:124023 DESCRIPTION: SALEM SLIM LIGHTS VALUE: \$2.00

STORE NAME	QUANTITY	AMOUNT	HANDLING	TOTAL
MOORESTOWN RAV	3	\$6.00	\$0.24	\$6.24
N. BERGEN LML	1	\$2.00	\$0.08	\$2.08
MAZERETH FD	21	\$42.00	\$1.68	\$43.68
NEPTUNE FD	14	\$28.00	\$1.12	\$29.12
NETCONG RON	24	\$48.00	\$1.92	\$49.92
NEW CITY INS	7	\$14.00	\$0.56	\$14.56
NEW MILFORD INS	7	\$14.00	\$0.56	\$14.56
NEW PALTZ BIG	9	\$18.00	\$0.72	\$18.72
NEWARK, DEL	16	\$32.00	\$1.28	\$33.28
NEWBURGH BIG	6	\$12.00	\$0.48	\$12.48
NEWTON RON	42	\$84.00	\$3.36	\$87.36
NORTHVALE INS	8	\$16.00	\$0.64	\$16.64
NORWICH-2 SR	11	\$22.00	\$0.88	\$22.88
NUTLEY INF	4	\$8.00	\$0.32	\$8.32
DAK TREE FD	27	\$54.00	\$2.16	\$56.16
DAKLAND CLR	25	\$50.00	\$2.00	\$52.00
OLD BRIDGE	25	\$50.00	\$2.00	\$52.00
ONLEY SR	1	\$2.00	\$0.08	\$2.08
PARAMUS GG	29	\$58.00	\$2.32	\$60.32
PARSIPPANY GLD	1	\$2.00	\$0.08	\$2.08
PEARL RIVER GG	11	\$22.00	\$0.88	\$22.88
PEEKSKILL BIG	4	\$8.00	\$0.32	\$8.32
PENNINGTON LAU	8	\$16.00	\$0.64	\$16.64
PERTH AMBOY GG	18	\$36.00	\$1.44	\$37.44
PHILA-KNORR ZA	26	\$52.00	\$2.08	\$54.08
PISCATAWAY FD	24	\$48.00	\$1.92	\$49.92
POUGHKEEPSI BIG	3	\$6.00	\$0.24	\$6.24
RAMSEY INS	10	\$20.00	\$0.80	\$20.80
RIO GRANDE ST	13	\$26.00	\$1.04	\$27.04
ROCHELLE PK GG	19	\$38.00	\$1.52	\$39.52
ROCKAWAY GG	32	\$64.00	\$2.56	\$66.56
ROUTE 17 BIG	2	\$4.00	\$0.16	\$4.16
ROXBOROUGH BR	9	\$18.00	\$0.72	\$18.72
S PHILA SR	13	\$26.00	\$1.04	\$27.04
S/R NORMALK GRA	3	\$6.00	\$0.24	\$6.24
SOMERS POINTST	14	\$28.00	\$1.12	\$29.12
SPENCER ST SR	2	\$4.00	\$0.16	\$4.16
SPOTSWOOD SR	45	\$90.00	\$3.60	\$93.60
SPRING VALL INS	3	\$6.00	\$0.24	\$6.24
SPRINGFIELD VIL	9	\$18.00	\$0.72	\$18.72
STATEN ISLAND	8	\$16.00	\$0.64	\$16.64

NET 15 DAYS. IF NOT PAID WITHIN 20 DAYS AMOUNT WILL BE DEDUCTED.

PRICE PLUS CLUB MOVEMENT REPORT

VENDOR: R.J. REYNOLDS WEEK ENDING 12/17/94
INV NO. 124023-121794
INV DATE JANUARY 04,1995
DUE DATE NET 15
VENDOR NO.:75093 ACCT NO.:111-583-0001

UPC NO.:124023 DESCRIPTION: SALEM SLIM LIGHTS VALUE: \$2.00

STORE NAME	QUANTITY	AMOUNT	HANDLING	TOTAL
FISHKILL BIG	11	\$22.00	\$0.88	\$22.88
FLORHAM PARKVIL	2	\$4.00	\$0.16	\$4.16
FORT LEE INS	2	\$4.00	\$0.16	\$4.16
FRANKLIN RON	34	\$68.00	\$2.72	\$70.72
FRANKLIN-PLZ FD	13	\$26.00	\$1.04	\$27.04
FREEHOLD FD	41	\$82.00	\$3.28	\$85.28
GROTON SR	4	\$8.00	\$0.32	\$8.32
HAMILTON SQ LAU	12	\$24.00	\$0.96	\$24.96
HAZLET FD	8	\$16.00	\$0.64	\$16.64
HIGHTSTOWN FD	14	\$28.00	\$1.12	\$29.12
HILLSDALE INS	7	\$14.00	\$0.56	\$14.56
HILLSIDE LML	8	\$16.00	\$0.64	\$16.64
HILSBOROUGH VIL	33	\$66.00	\$2.64	\$68.64
HSBRCK HTS. INS	2	\$4.00	\$0.16	\$4.16
HUDSON BIG	6	\$12.00	\$0.48	\$12.48
HUNTERDON COL	33	\$66.00	\$2.64	\$68.64
HYDE PARK BIG	3	\$6.00	\$0.24	\$6.24
HYLAN BLVD SR	8	\$16.00	\$0.64	\$16.64
JERSEY CITY LML	7	\$14.00	\$0.56	\$14.56
KEARNY TUL	10	\$20.00	\$0.80	\$20.80
LACEY TWSP	17	\$34.00	\$1.36	\$35.36
LAKEWOOD FD	18	\$36.00	\$1.44	\$37.44
LANDIS F G	31	\$62.00	\$2.48	\$64.48
LAUREL HILL ZA	25	\$50.00	\$2.00	\$52.00
LIBERTY BIG	5	\$10.00	\$0.40	\$10.40
LINCOLN PARK WL	2	\$4.00	\$0.16	\$4.16
LITTLE FALLSINF	20	\$40.00	\$1.60	\$41.60
LIVINGSTON VIL	15	\$30.00	\$1.20	\$31.20
LYNDHURST INS	3	\$6.00	\$0.24	\$6.24
MANAHAWKIN PER	11	\$22.00	\$0.88	\$22.88
MANCHESTER PER	2	\$4.00	\$0.16	\$4.16
MANSFIELD RON	20	\$40.00	\$1.60	\$41.60
MARLTON RAV	1	\$2.00	\$0.08	\$2.08
MIDDLETOWN FD	11	\$22.00	\$0.88	\$22.88
MIDDLETOWN SR	3	\$6.00	\$0.24	\$6.24
MIDDLETOWN BIG	9	\$18.00	\$0.72	\$18.72
MILFORD BIG	7	\$14.00	\$0.56	\$14.56
MILLBURN VIL	5	\$10.00	\$0.40	\$10.40
MONROE BIG	4	\$8.00	\$0.32	\$8.32
MONTAGUE BIG	2	\$4.00	\$0.16	\$4.16
MONTICELLO BIG	4	\$8.00	\$0.32	\$8.32

NET 15 DAYS. IF NOT PAID WITHIN 20 DAYS AMOUNT WILL BE DEDUCTED.

PRICE PLUS CLUB MOVEMENT REPORT

VENDOR: R.J. REYNOLDS WEEK ENDING 12/17/94
INV NO. 124023-121794
INV DATE JANUARY 04,1995
DUE DATE NET 15

VENDOR NO.:175093 ACCT NO.:111-583-0001

UPC NO.:124023 DESCRIPTION: SALEM 100'S VALUE: \$2.00

51846 5756

STORE NAME	QUANTITY	AMOUNT	HANDLING	TOTAL
ABERDEEN FD	17	\$34.00	\$1.36	\$35.36
ABSECON ST	17	\$34.00	\$1.36	\$35.36
BAYONNE LML	7	\$14.00	\$0.56	\$14.56
BEDFORD HLS BIG	4	\$8.00	\$0.32	\$8.32
BELMAR FD	9	\$18.00	\$0.72	\$18.72
BENSALEM SR	8	\$16.00	\$0.64	\$16.64
BERLIN ZA	23	\$46.00	\$1.84	\$47.84
BERN. ANNEX VIL	4	\$8.00	\$0.32	\$8.32
BERNARDSVLE VIL	11	\$22.00	\$0.88	\$22.88
BORDENTOWN LAU	20	\$40.00	\$1.60	\$41.60
BRICKTOWN FD	24	\$48.00	\$1.92	\$49.92
BRIELLE FD	13	\$26.00	\$1.04	\$27.04
BRISTOL SR	10	\$20.00	\$0.80	\$20.80
BROOKDALE DRV	18	\$36.00	\$1.44	\$37.44
CARMEL BIG	5	\$10.00	\$0.40	\$10.40
CARTERET SIT	29	\$58.00	\$2.32	\$60.32
CATSKILL BIG	7	\$14.00	\$0.56	\$14.56
CHATHAM VIL	8	\$16.00	\$0.64	\$16.64
CHELLEN	1	\$2.00	\$0.08	\$2.08
CHESTER VIL	3	\$6.00	\$0.24	\$6.24
CHESTER PLZ BIG	4	\$8.00	\$0.32	\$8.32
CLARK SR	22	\$44.00	\$1.76	\$45.76
CLINTON COL	24	\$48.00	\$1.92	\$49.92
COLUMBIA PK LML	2	\$4.00	\$0.16	\$4.16
CONCORD PIKE	19	\$38.00	\$1.52	\$39.52
CROTON BIG	5	\$10.00	\$0.40	\$10.40
DELRAN RAY	1	\$2.00	\$0.08	\$2.08
E BRUNSWICK FD	20	\$40.00	\$1.60	\$41.60
E NORRITON SR	4	\$8.00	\$0.32	\$8.32
EAST ORANGE VIL	9	\$18.00	\$0.72	\$18.72
EDISON FD	52	\$104.00	\$4.16	\$108.16
EIGHT ST. LML	2	\$4.00	\$0.16	\$4.16
ELIZABETH VIL	68	\$136.00	\$5.44	\$141.44
ELLENVILLE BIG	1	\$2.00	\$0.08	\$2.08
EMERSON IMS	9	\$18.00	\$0.72	\$18.72
ENGLEWOOD GG	12	\$24.00	\$0.96	\$24.96
ENGLISH CK VI	25	\$50.00	\$2.00	\$52.00
ERNSTON RD FD	42	\$84.00	\$3.36	\$87.36
ESSEX GREEN VIL	3	\$6.00	\$0.24	\$6.24
EYNON BIG	1	\$2.00	\$0.08	\$2.08
FISHER BLVD PER	4	\$8.00	\$0.32	\$8.32

NET 15 DAYS. IF NOT PAID WITHIN 20 DAYS AMOUNT WILL BE DEDUCTED.

PRICE PLUS CLUB MOVEMENT REPORT

VENDOR: R.J. REYNOLDS WEEK ENDING 12/31/94
INV NO. 124023-123194
INV DATE JANUARY 18, 1995
DUE DATE NET 15

VENDOR NO.: 75093 ACCT NO.: 111-583-0001

UPC NO.: 124023 DESCRIPTION: SALEM CUSTOM CASE VALUE: \$2.00

STORE NAME	QUANTITY	AMOUNT	HANDLING	TOTAL
SPOTSHOOD SR	59	\$118.00	\$4.72	\$122.72
SPRING VALL INS	1	\$2.00	\$0.08	\$2.08
SPRINGFIELD VIL	3	\$6.00	\$0.24	\$6.24
STATEN ISLD SR	5	\$10.00	\$0.40	\$10.40
STEVES SAL	10	\$20.00	\$0.80	\$20.80
STIRLING VIL	6	\$12.00	\$0.48	\$12.48
STROUDSBURG VIL	7	\$14.00	\$0.56	\$14.56
SUCCASUNIA RON	19	\$38.00	\$1.52	\$39.52
TALLMAN INS	6	\$12.00	\$0.48	\$12.48
THORNWOOD BIG	3	\$6.00	\$0.24	\$6.24
TUCKAHOE BIG	1	\$2.00	\$0.08	\$2.08
UNION VIL	28	\$56.00	\$2.24	\$58.24
VALISGATE BIG	5	\$10.00	\$0.40	\$10.40
VENTNOR ST	10	\$20.00	\$0.80	\$20.80
VINELAND GRO	25	\$50.00	\$2.00	\$52.00
W CALDWELL GLD	17	\$34.00	\$1.36	\$35.36
W HAVERSTRM INS	6	\$12.00	\$0.48	\$12.48
W LONG BRNCH FD	22	\$44.00	\$1.76	\$45.76
WALLKILL BIG	7	\$14.00	\$0.56	\$14.56
WAPPINGER F BIG	4	\$8.00	\$0.32	\$8.32
WARMICK BIG	7	\$14.00	\$0.56	\$14.56
WASHINGTON VIL	9	\$18.00	\$0.72	\$18.72
WATCHUNG VIL	15	\$30.00	\$1.20	\$31.20
WATERBURY SR	8	\$16.00	\$0.64	\$16.64
WAYNE INS	10	\$20.00	\$0.80	\$20.80
WEST CHESTER	10	\$20.00	\$0.80	\$20.80
WEST HAVEN BIG	1	\$2.00	\$0.08	\$2.08
WEST MILF INS	36	\$72.00	\$2.88	\$74.88
WETHERSFIELD SR	1	\$2.00	\$0.08	\$2.08
WHITEHALL FD	12	\$24.00	\$0.96	\$24.96
WILLIAMSTOWN ZA	36	\$72.00	\$2.88	\$74.88
WOODBIDGE FD	36	\$72.00	\$2.88	\$74.88
WOODBURY ZA	18	\$36.00	\$1.44	\$37.44
1ST STATE PL CU	48	\$96.00	\$3.84	\$99.84
*TOTAL 124023	1,853	\$3,706.00	\$148.24	\$3,854.24

NET 15 DAYS. IF NOT PAID WITHIN 20 DAYS AMOUNT WILL BE DEDUCTED.

PRICE PLUS CLUB MOVEMENT REPORT

VENDOR: R.J. REYNOLDS WEEK ENDING 12/31/94
INV NO. 124023-123194
INV DATE JANUARY 18, 1995
DUE DATE NET 15

VEHNDOR NO.:75093 ACCT NO.:111-583-0001

UPC NO.:124023 DESCRIPTION: SALEM SLIM LIGHTS VALUE: \$2.00

STORE NAME	QUANTITY	AMOUNT	HANDLING	TOTAL
HAZERETH FD	17	\$34.00	\$1.36	\$35.36
NEPTUNE FD	10	\$20.00	\$0.80	\$20.80
NETCONG RON	19	\$38.00	\$1.52	\$39.52
NEW CITY INS	3	\$6.00	\$0.24	\$6.24
NEW MILFORD INS	7	\$14.00	\$0.56	\$14.56
NEW PALTZ BIG	5	\$10.00	\$0.40	\$10.40
NEWARK, DEL	12	\$24.00	\$0.96	\$24.96
NEWBURGH BIG	4	\$8.00	\$0.32	\$8.32
NEWTON RON	24	\$48.00	\$1.92	\$49.92
NORTHVALE INS	9	\$18.00	\$0.72	\$18.72
NORWICH-2 SR	10	\$20.00	\$0.80	\$20.80
NUTLEY INF	2	\$4.00	\$0.16	\$4.16
OAK TREE FD	24	\$48.00	\$1.92	\$49.92
OAKLAND CLR	27	\$54.00	\$2.16	\$56.16
OLD BRIDGE	13	\$26.00	\$1.04	\$27.04
ONLEY SR	1	\$2.00	\$0.08	\$2.08
PARAMUS GG	32	\$64.00	\$2.56	\$66.56
PARSIPPANY GLD	9	\$18.00	\$0.72	\$18.72
PASSAIC SR	3	\$6.00	\$0.24	\$6.24
PEARL RIVER GG	13	\$26.00	\$1.04	\$27.04
PEEKSKILL BIG	4	\$8.00	\$0.32	\$8.32
PENNINGTON LAU	11	\$22.00	\$0.88	\$22.88
PERTH AMBOY GG	17	\$34.00	\$1.36	\$35.36
PHILA-KNORR ZA	29	\$58.00	\$2.32	\$60.32
PHILADELPHIA SR	2	\$4.00	\$0.16	\$4.16
PISCATAWAY FD	13	\$26.00	\$1.04	\$27.04
POUGHKEEPSI BIG	3	\$6.00	\$0.24	\$6.24
RAMSEY INS	5	\$10.00	\$0.40	\$10.40
RIDGEFIELD LML	2	\$4.00	\$0.16	\$4.16
RIO GRANDE ST	11	\$22.00	\$0.88	\$22.88
RIVER EDGE INS	1	\$2.00	\$0.08	\$2.08
RIVER ROAD INS	2	\$4.00	\$0.16	\$4.16
ROCHELLE PK GG	11	\$22.00	\$0.88	\$22.88
ROCKAWAY GG	24	\$48.00	\$1.92	\$49.92
ROUTE 17 BIG	1	\$2.00	\$0.08	\$2.08
ROXBOROUGH BR	12	\$24.00	\$0.96	\$24.96
S PHILA SR	17	\$34.00	\$1.36	\$35.36
S/R NORWALK GRA	5	\$10.00	\$0.40	\$10.40
SONERS POINTST	10	\$20.00	\$0.80	\$20.80
SOUTH ORNGE VIL	3	\$6.00	\$0.24	\$6.24
SPENCER ST SR	2	\$4.00	\$0.16	\$4.16

NET 15 DAYS. IF NOT PAID WITHIN 20 DAYS AMOUNT WILL BE DEDUCTED.

PRICE PLUS CLUB MOVEMENT REPORT

VENDOR: R.J. REYNOLDS WEEK ENDING 12/31/94
INV NO. 124023-123194
INV DATE JANUARY 18, 1995
DUE DATE NET 15

VENDOR NO.: 75093 ACCT NO.: 111-583-0001

UPC NO.: 124023 DESCRIPTION: SALEM SLIM LIGHTS VALUE: \$2.00

STORE NAME	QUANTITY	AMOUNT	HANDLING	TOTAL
FORT LEE INS	2	\$4.00	\$0.16	\$4.16
FRANKLIN RON	28	\$56.00	\$2.24	\$58.24
FRANKLIN-PLZ FD	16	\$32.00	\$1.28	\$33.28
FREEHOLD FD	38	\$76.00	\$3.04	\$79.04
GROTON SR	3	\$6.00	\$0.24	\$6.24
HAMILTON SQ LAU	13	\$26.00	\$1.04	\$27.04
HAZLET FD	14	\$28.00	\$1.12	\$29.12
NIGHTSTOWN FD	9	\$18.00	\$0.72	\$18.72
HILLSDALE INS	1	\$2.00	\$0.08	\$2.08
HILLSIDE LML	9	\$18.00	\$0.72	\$18.72
HILSBOROUGH VIL	28	\$56.00	\$2.24	\$58.24
HSBRCK HTS. INS	3	\$6.00	\$0.24	\$6.24
HUDSON BIG	4	\$8.00	\$0.32	\$8.32
HUNTERDON COL	18	\$36.00	\$1.44	\$37.44
HYDE PARK BIG	7	\$14.00	\$0.56	\$14.56
HYLAN BLVD SR	9	\$18.00	\$0.72	\$18.72
JERSEY CITY LML	13	\$26.00	\$1.04	\$27.04
KEARNY TUL	8	\$16.00	\$0.64	\$16.64
LACEY TNSP	15	\$30.00	\$1.20	\$31.20
LAKEWOOD FD	20	\$40.00	\$1.60	\$41.60
LANDIS F G	30	\$60.00	\$2.40	\$62.40
LAUREL HILL ZA	32	\$64.00	\$2.56	\$66.56
LIBERTY BIG	4	\$8.00	\$0.32	\$8.32
LINCOLN PARK WL	9	\$18.00	\$0.72	\$18.72
LITTLE FALLS INF	22	\$44.00	\$1.76	\$45.76
LIVINGSTON VIL	14	\$28.00	\$1.12	\$29.12
LYNDHURST INS	17	\$34.00	\$1.36	\$35.36
MANAHAWKIN PER	9	\$18.00	\$0.72	\$18.72
MANCHESTER PER	3	\$6.00	\$0.24	\$6.24
MANSFIELD RON	21	\$42.00	\$1.68	\$43.68
MARLTON RAY	1	\$2.00	\$0.08	\$2.08
MIDDLETOWN FD	10	\$20.00	\$0.80	\$20.80
MIDDLETOWN SR	1	\$2.00	\$0.08	\$2.08
MIDDLETOWN BIG	6	\$12.00	\$0.48	\$12.48
MILFORD BIG	8	\$16.00	\$0.64	\$16.64
MILLBURN VIL	3	\$6.00	\$0.24	\$6.24
MONTAGUE BIG	3	\$6.00	\$0.24	\$6.24
MONTGOMERY BIG	7	\$14.00	\$0.56	\$14.56
MONTICELLO BIG	3	\$6.00	\$0.24	\$6.24
MORRIS PLN VIL	3	\$6.00	\$0.24	\$6.24
N. BERGEN LML	9	\$18.00	\$0.72	\$18.72

NET 15 DAYS. IF NOT PAID WITHIN 20 DAYS AMOUNT WILL BE DEDUCTED.

PRICE PLUS CLUB MOVEMENT REPORT

VENDOR: R.J. REYNOLDS WEEK ENDING 12/31/94
INV NO. 124023-123194
INV DATE JANUARY 18, 1995
DUE DATE NET 15

VENDOR NO.: 75093 ACCT NO.: 111-583-0001

UPC NO.: 124023 DESCRIPTION: SALEM KING VALUE: \$2.00

STORE NAME	QUANTITY	AMOUNT	HANDLING	TOTAL
ABERDEEN FD	22	\$44.00	\$1.76	\$45.76
ABSECON ST	26	\$52.00	\$2.08	\$54.08
BEDFORD HLS BIG	7	\$14.00	\$0.56	\$14.56
BELMAR FD	6	\$12.00	\$0.48	\$12.48
BENSALEM SR	10	\$20.00	\$0.80	\$20.80
BERLIN ZA	30	\$60.00	\$2.40	\$62.40
BERN. ANNEX VIL	1	\$2.00	\$0.08	\$2.08
BERNARDSVLE VIL	3	\$6.00	\$0.24	\$6.24
BORDENTOWN LAU	15	\$30.00	\$1.20	\$31.20
BRICKTOWN FD	15	\$30.00	\$1.20	\$31.20
BRIELLE FD	9	\$18.00	\$0.72	\$18.72
BRISTOL SR	6	\$12.00	\$0.48	\$12.48
BROOKDALE DRV	23	\$46.00	\$1.84	\$47.84
CARMEL BIG	2	\$4.00	\$0.16	\$4.16
CARTERET SIT	20	\$40.00	\$1.60	\$41.60
CATSKILL BIG	4	\$8.00	\$0.32	\$8.32
CHATHAM VIL	4	\$8.00	\$0.32	\$8.32
CHERRY HLL RAY	1	\$2.00	\$0.08	\$2.08
CHESTER VIL	3	\$6.00	\$0.24	\$6.24
CHESTER PLZ BIG	1	\$2.00	\$0.08	\$2.08
CLARK SR	16	\$32.00	\$1.28	\$33.28
CLINTON COL	21	\$42.00	\$1.68	\$43.68
COLUMBIA PK LML	3	\$6.00	\$0.24	\$6.24
CONCORD PIKE	18	\$36.00	\$1.44	\$37.44
CROTON BIG	6	\$12.00	\$0.48	\$12.48
DELRAN RAY	6	\$12.00	\$0.48	\$12.48
E BRUNSWICK FD	29	\$58.00	\$2.32	\$60.32
E NORRITON SR	4	\$8.00	\$0.32	\$8.32
EAST ORANGE VIL	6	\$12.00	\$0.48	\$12.48
EDISON FD	19	\$38.00	\$1.52	\$39.52
EIGHT ST. LML	3	\$6.00	\$0.24	\$6.24
ELIZABETH VIL	14	\$28.00	\$1.12	\$29.12
ELLENVILLE BIG	1	\$2.00	\$0.08	\$2.08
EMERSON INS	5	\$10.00	\$0.40	\$10.40
ENGLEWOOD GG	8	\$16.00	\$0.64	\$16.64
ENGLISH CK VI	29	\$58.00	\$2.32	\$60.32
ERNSTON RD FD	45	\$90.00	\$3.60	\$93.60
ESSEX GREEN VIL	2	\$4.00	\$0.16	\$4.16
FISHER BLVD PER	5	\$10.00	\$0.40	\$10.40
FISHKILL BIG	6	\$12.00	\$0.48	\$12.48
FLORHAM PARKVIL	6	\$12.00	\$0.48	\$12.48

NET 15 DAYS. IF NOT PAID WITHIN 20 DAYS AMOUNT WILL BE DEDUCTED.

PRICE PLUS CLUB MOVEMENT REPORT

VENDOR: R.J. REYNOLDS

WEEK ENDING 12/24/94
INV NO. 124023-122494
INV DATE JANUARY 11, 1995
DUE DATE NET 15

VENDOR NO.: 75093

ACCT NO.: 111-583-0001

UPC NO.: 124023

DESCRIPTION: SALEM CUSTOM CASE

VALUE: \$2.00

STORE NAME	QUANTITY	AMOUNT	HANDLING	TOTAL
S/R NORWALK GRA	15	\$30.00	\$1.20	\$31.20
SOMERS POINTST	13	\$26.00	\$1.04	\$27.04
SOUTH ORNGE VIL	4	\$8.00	\$0.32	\$8.32
SPENCER ST SR	5	\$10.00	\$0.40	\$10.40
SPOTSWOOD SR	67	\$134.00	\$5.36	\$139.36
SPRING VALL INS	6	\$12.00	\$0.48	\$12.48
SPRINGFIELD VIL	11	\$22.00	\$0.88	\$22.88
STATEN ISLAND	2	\$4.00	\$0.16	\$4.16
STATEN ISLD SR	19	\$38.00	\$1.52	\$39.52
STEVES SAL	10	\$20.00	\$0.80	\$20.80
STIRLING VIL	14	\$28.00	\$1.12	\$29.12
STROUDSBURG VIL	15	\$30.00	\$1.20	\$31.20
SUCCASUNNA RON	31	\$62.00	\$2.48	\$64.48
TALLMAN INS	15	\$30.00	\$1.20	\$31.20
THORNWOOD BIG	6	\$12.00	\$0.48	\$12.48
UNION VIL	43	\$86.00	\$3.44	\$89.44
VALISGATE BIG	11	\$22.00	\$0.88	\$22.88
VENTNOR ST	11	\$22.00	\$0.88	\$22.88
VINELAND GRO	24	\$48.00	\$1.92	\$49.92
W CALDWELL GLD	31	\$62.00	\$2.48	\$64.48
W HAVERSTW INS	16	\$32.00	\$1.28	\$33.28
W LONG BRNCH FD	36	\$72.00	\$2.88	\$74.88
WALLKILL BIG	7	\$14.00	\$0.56	\$14.56
HAPPIINGER F BIG	10	\$20.00	\$0.80	\$20.80
HARNICK BIG	11	\$22.00	\$0.88	\$22.88
WASHINGTON VIL	14	\$28.00	\$1.12	\$29.12
WATCHUNG VIL	14	\$28.00	\$1.12	\$29.12
WATERBURY SR	11	\$22.00	\$0.88	\$22.88
MAYNE INS	28	\$56.00	\$2.24	\$58.24
WEST CHESTER	26	\$52.00	\$2.08	\$54.08
WEST HAVEN BIG	5	\$10.00	\$0.40	\$10.40
WEST MILF INS	44	\$88.00	\$3.52	\$91.52
WETHERSFIELD SR	2	\$4.00	\$0.16	\$4.16
WHITE HORSE LAU	15	\$30.00	\$1.20	\$31.20
WHITEHALL FD	16	\$32.00	\$1.28	\$33.28
WILLIAMSTOWN ZA	41	\$82.00	\$3.28	\$85.28
WOODBIDGE FD	36	\$72.00	\$2.88	\$74.88
WOODBURY ZA	24	\$48.00	\$1.92	\$49.92
1ST STATE PL CU	60	\$120.00	\$4.80	\$124.80
2,742		\$5,484.00	\$219.36	\$5,703.36

NET 15 DAYS. IF NOT PAID WITHIN 20 DAYS AMOUNT WILL BE DEDUCTED.

PRICE PLUS CLUB MOVEMENT REPORT

WEEK ENDING 12/24/94
VENDOR: R.J. REYNOLDS INV NO. 124023-122494
INV DATE JANUARY 11, 1995
DUE DATE NET 15
VENDOR NO.: 75093 ACCT NO.: 111-583-0001

UPC NO.: 124023 DESCRIPTION: SALEM 100'S VALUE: \$2.00

STORE NAME	QUANTITY	AMOUNT	HANDLING	TOTAL
MONTICELLO BIG	3	\$6.00	\$0.24	\$6.24
MOORESTOWN RAV	3	\$6.00	\$0.24	\$6.24
MORRIS PLN VIL	4	\$8.00	\$0.32	\$8.32
N. BERGEN LHL	4	\$8.00	\$0.32	\$8.32
NAZERETH FD	33	\$66.00	\$2.64	\$68.64
NEPTUNE FD	15	\$30.00	\$1.20	\$31.20
NETCONG RON	38	\$76.00	\$3.04	\$79.04
NEW CITY INS	6	\$12.00	\$0.48	\$12.48
NEW MILFORD INS	17	\$34.00	\$1.36	\$35.36
NEW PALTZ BIG	5	\$10.00	\$0.40	\$10.40
NEWARK, DEL	20	\$40.00	\$1.60	\$41.60
NEWBURGH BIG	9	\$18.00	\$0.72	\$18.72
NEWTON RON	27	\$54.00	\$2.16	\$56.16
NORTHVALE INS	19	\$38.00	\$1.52	\$39.52
NORWICH-2 SR	10	\$20.00	\$0.80	\$20.80
NUTLEY INF	3	\$6.00	\$0.24	\$6.24
OAK TREE FD	29	\$58.00	\$2.32	\$60.32
OAKLAND CLR	24	\$48.00	\$1.92	\$49.92
OLD BRIDGE	33	\$66.00	\$2.64	\$68.64
ONLEY SR	3	\$6.00	\$0.24	\$6.24
PARAMUS GG	26	\$52.00	\$2.08	\$54.08
PARSIPPANY GLD	6	\$12.00	\$0.48	\$12.48
PASSAIC SR	4	\$8.00	\$0.32	\$8.32
PEARL RIVER GG	12	\$24.00	\$0.96	\$24.96
PEEKSKILL BIG	4	\$8.00	\$0.32	\$8.32
PENNINGTON LAU	14	\$28.00	\$1.12	\$29.12
PERTH AMBOY GG	17	\$34.00	\$1.36	\$35.36
PHILA-KNORR ZA	34	\$68.00	\$2.72	\$70.72
PHILADELPHIA SR	1	\$2.00	\$0.08	\$2.08
PISCATAWAY FD	33	\$66.00	\$2.64	\$68.64
POUGHKEEPSI BIG	5	\$10.00	\$0.40	\$10.40
RAMSEY INS	15	\$30.00	\$1.20	\$31.20
RIDGEFIELD LHL	1	\$2.00	\$0.08	\$2.08
RTO GRANDE ST	10	\$20.00	\$0.80	\$20.80
RIVER EDGE INS	2	\$4.00	\$0.16	\$4.16
RIVER ROAD INS	3	\$6.00	\$0.24	\$6.24
ROCHELLE PK GG	20	\$40.00	\$1.60	\$41.60
ROCKANAY GG	34	\$68.00	\$2.72	\$70.72
ROUTE 17 BIG	1	\$2.00	\$0.08	\$2.08
ROXBOROUGH BR	16	\$32.00	\$1.28	\$33.28
S PHILA SR	15	\$30.00	\$1.20	\$31.20

NET 15 DAYS. IF NOT PAID WITHIN 20 DAYS AMOUNT WILL BE DEDUCTED.

PRICE PLUS CLUB MOVEMENT REPORT

VENDOR: R.J. REYNOLDS WEEK ENDING 12/24/94
INV NO. 124023-122494
INV DATE JANUARY 11, 1995
DUE DATE NET 15
VENDOR NO.: 75093 ACCT NO.: 111-583-0001

UPC NO.: 124023 DESCRIPTION: SLEM SLIM LIGHTS VALUE: \$2.00

STORE NAME	QUANTITY	AMOUNT	HANDLING	TOTAL
FISHKILL BIG	12	\$24.00	\$0.96	\$24.96
FLORHAM PARKVIL	6	\$12.00	\$0.48	\$12.48
FORT LEE INS	2	\$4.00	\$0.16	\$4.16
FRANKLIN RON	37	\$74.00	\$2.96	\$76.96
FRANKLIN-PLZ FD	19	\$38.00	\$1.52	\$39.52
FREEHOLD FD	51	\$102.00	\$4.08	\$106.08
GROTON SR	6	\$12.00	\$0.48	\$12.48
HAMILTON SQ LAU	24	\$48.00	\$1.92	\$49.92
HAMILTON TP LAU	1	\$2.00	\$0.08	\$2.08
HAZLET FD	11	\$22.00	\$0.88	\$22.88
HIGHTSTOWN FD	12	\$24.00	\$0.96	\$24.96
HILLSDALE INS	4	\$8.00	\$0.32	\$8.32
HILLSIDE LML	24	\$48.00	\$1.92	\$49.92
HILSCOROUGH VIL	35	\$70.00	\$2.80	\$72.80
HSBRCK HTS. INS	12	\$24.00	\$0.96	\$24.96
HUDSON BIG	8	\$16.00	\$0.64	\$16.64
HUNTERDON COL	34	\$68.00	\$2.72	\$70.72
HYDE PARK BIG	4	\$8.00	\$0.32	\$8.32
HYLAN BLVD SR	13	\$26.00	\$1.04	\$27.04
JERSEY CITY LML	5	\$10.00	\$0.40	\$10.40
KEARNY TUL	17	\$34.00	\$1.36	\$35.36
LACEY TWSP	17	\$34.00	\$1.36	\$35.36
LAKEWOOD FD	17	\$34.00	\$1.36	\$35.36
LANDIS F G	30	\$60.00	\$2.40	\$62.40
LAUREL HILL ZA	41	\$82.00	\$3.28	\$85.28
LIBERTY BIG	6	\$12.00	\$0.48	\$12.48
LINCOLN PARK WL	26	\$52.00	\$2.08	\$54.08
LITTLE FALLSINF	42	\$84.00	\$3.36	\$87.36
LIVINGSTON VIL	17	\$34.00	\$1.36	\$35.36
LYNDHURST INS	16	\$32.00	\$1.28	\$33.28
MANAHAWKIN PER	20	\$40.00	\$1.60	\$41.60
MANCHESTER PER	1	\$2.00	\$0.08	\$2.08
MANSFIELD RON	30	\$60.00	\$2.40	\$62.40
MARLTON RAV	2	\$4.00	\$0.16	\$4.16
MIDDLETOWN FD	23	\$46.00	\$1.84	\$47.84
MIDDLETOWN SR	3	\$6.00	\$0.24	\$6.24
MIDDLETOWN BIG	8	\$16.00	\$0.64	\$16.64
MILFORD BIG	4	\$8.00	\$0.32	\$8.32
MILLBURN VIL	12	\$24.00	\$0.96	\$24.96
MONTAGUE BIG	2	\$4.00	\$0.16	\$4.16
MONTGOMERY BIG	17	\$34.00	\$1.36	\$35.36

NET 15 DAYS. IF NOT PAID WITHIN 20 DAYS AMOUNT WILL BE DEDUCTED.

PRICE PLUS CLUL MOVEMENT REPORT

VENDOR: R.J. REYNOLDS

WEEK ENDING 12/24/94

INV NO. 124023-122494

INV DATE JANUARY 11, 1995

DUE DATE NET 15

VENDOR NO.: 75093

ACCT NO.: 111-583-0001

UPC NO.: 124023

DESCRIPTION: SALEM 100'S

VALUE: \$2.00

STORE NAME	QUANTITY	AMOUNT	HANDLING	TOTAL
ABERDEEN FD	19	\$38.00	\$1.52	\$39.52
ABSECON ST	38	\$76.00	\$3.04	\$79.04
BAYONNE LML	8	\$16.00	\$0.64	\$16.64
BEDFORD HLS BIG	11	\$22.00	\$0.88	\$22.88
BELMAR FD	14	\$28.00	\$1.12	\$29.12
BENSALEM SR	17	\$34.00	\$1.36	\$35.36
BERLIN ZA	41	\$82.00	\$3.28	\$85.28
BERN. ANNEX VIL	5	\$10.00	\$0.40	\$10.40
BERNARDSVLE VIL	7	\$14.00	\$0.56	\$14.56
BORDENTOWN LAU	30	\$60.00	\$2.40	\$62.40
BRICKTOWN FD	39	\$78.00	\$3.12	\$81.12
BRIELLE FD	7	\$14.00	\$0.56	\$14.56
BRISTOL SR	18	\$36.00	\$1.44	\$37.44
BROOKDALE DRV	30	\$60.00	\$2.40	\$62.40
CARMEL BIG	12	\$24.00	\$0.96	\$24.96
CARTERET SIT	26	\$52.00	\$2.08	\$54.08
CATSKILL BIG	3	\$6.00	\$0.24	\$6.24
CHATHAM VIL	7	\$14.00	\$0.56	\$14.56
CHERRY HLL RAV	4	\$8.00	\$0.32	\$8.32
CHESTER VIL	13	\$26.00	\$1.04	\$27.04
CHESTER PLZ BIG	4	\$8.00	\$0.32	\$8.32
CLARK SR	26	\$52.00	\$2.08	\$54.08
CLINTON COL	27	\$54.00	\$2.16	\$56.16
COLUMBIA PK LML	5	\$10.00	\$0.40	\$10.40
CONCORD PIKE	32	\$64.00	\$2.56	\$66.56
CROTON BIG	8	\$16.00	\$0.64	\$16.64
DELRAN RAV	5	\$10.00	\$0.40	\$10.40
E BRUNSWICK FD	36	\$72.00	\$2.88	\$74.88
E MORRITON SR	7	\$14.00	\$0.56	\$14.56
EAST ORANGE VIL	11	\$22.00	\$0.88	\$22.88
EDISON FD	44	\$88.00	\$3.52	\$91.52
EIGHT ST. LML	3	\$6.00	\$0.24	\$6.24
ELIZABETH VIL	24	\$48.00	\$1.92	\$49.92
ELLENVILLE BIG	4	\$8.00	\$0.32	\$8.32
EMERSON INS	4	\$8.00	\$0.32	\$8.32
ENGLEWOOD CG	10	\$20.00	\$0.80	\$20.80
ENGLISH CK VI	32	\$64.00	\$2.56	\$66.56
ERNSTON RD FD	67	\$134.00	\$5.36	\$139.36
ESSEX GREEN VIL	11	\$22.00	\$0.88	\$22.88
EYNON BIG	4	\$8.00	\$0.32	\$8.32
FISHER BLVD PER	11	\$22.00	\$0.88	\$22.88

NET 15 DAYS. IF NOT PAID WITHIN 20 DAYS AMOUNT WILL BE DEDUCTED.